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PROVINCE OF SASKATCHEWAN

# PUBLIC ACCOUNTS

FOR THE

FISCAL YEAR ENDED MARCH 31

1964

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REGINA, SASKATCHEWAN:

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PROVINCE OF SASKATCHEWAN

# PUBLIC ACCOUNTS

FOR THE

FISCAL YEAR ENDED MARCH 31

1964



REGINA, SASKATCHEWAN:

Printed by LAWRENCE AMON, Printer to the Queen's Most Excellent Majesty

1964.



TO HIS HONOUR,

THE HONOURABLE ROBERT LEITH HANBIDGE,

*Lieutenant Governor of the Province of Saskatchewan.*

MAY IT PLEASE YOUR HONOUR :

The undersigned has the honour to submit herewith the Public Accounts of the Province of Saskatchewan for the fiscal year ended March 31, 1964.

Respectfully submitted,

W. ROSS THATCHER,

*Provincial Treasurer.*

REGINA, SASKATCHEWAN,

*December 21, 1964.*

THE HONOURABLE W. ROSS THATCHER,

*Provincial Treasurer of Saskatchewan.*

SIR :

I have the honour of presenting herewith the Public Accounts of the Province of Saskatchewan for the fiscal year ended March 31, 1964.


Respectfully submitted,

A. T. WAKABAYASHI,

*Deputy Provincial Treasurer.*

REGINA, SASKATCHEWAN,

*December 21, 1964.*



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REGINA, SASKATCHEWAN,  
July 8, 1964.

THE HONOURABLE W. ROSS THATCHER,  
*Provincial Treasurer of Saskatchewan,*  
Regina, Saskatchewan.

DEAR SIR:

IN accordance with the provisions of The Treasury Department Act, I report that an examination of the accounts of the Government of the Province of Saskatchewan for the fiscal year ended March 31, 1964 has been made under my direction.

A pre-audit of disbursements and a post audit of revenue for the year under review has been made. Cash on hand, trust and other investment securities have been verified by inspection. Bank balances have been verified by certificates from the depositaries. During the year tests have been made of the inventories of trading stocks and institutional stores and an examination made of the respective stock records. Reports thereon have been submitted to the departments concerned. The year end inventories have been verified by certificates from responsible officials.

All the information and explanations required by me have been obtained.

#### FINANCIAL POSITION OF BOARDS, ETC.

The assets and liabilities of the Saskatchewan Government Telephones, Saskatchewan Power Corporation, Liquor Board, Crown Corporations and other independent boards are not included in the Statement of Assets, Liabilities and Net Assets. Any investments of the Government of the Province of Saskatchewan in these enterprises are shown as Loans to and Investments in Crown Enterprises, without giving effect to the accumulated operating surpluses or deficits of such enterprises. Loans guaranteed by the Government Finance Office pursuant to section 33 of The Crown Corporations Act are not included in the Statement of Contingent Liabilities (Schedule J).

#### SINKING FUNDS \$7,402,096.97 (SCHEDULE C)

Investments are shown at par value, any discount or premium on securities purchased or sold being adjusted in the earnings of the Sinking Fund.

Sinking Fund instalments have been met in full to the end of the fiscal year.

#### FUNDED DEBT OUTSTANDING \$559,120,313.60 (SCHEDULE G)

Those debentures outstanding which are payable in United States funds are carried in Schedule G at par. The respective sinking funds for these issues are, insofar as possible, invested in securities payable in U.S. funds. Any gain by way of exchange on the sale of these investments will be available to apply on exchange payable on the redemption of the debentures mentioned above.

Any exchange payable at redemption in excess of the amount provided through the Sinking Fund will be chargeable to the activity for which the debentures were issued.

#### PUBLIC SERVICE SUPERANNUATION

No liability in respect to employees' contributions, interest thereon or benefits payable under The Public Service Superannuation Act is shown in the Statement of Assets, Liabilities and Net Assets nor in Contingent Liabilities (Schedule J). The payment of all benefits is guaranteed by the Government of the Province of Saskatchewan and these are charged to an appropriation at the time of payment.

#### CERTIFICATE

Subject to the above remarks, I report that, in my opinion, the Statements of Assets, Liabilities and Net Assets and the Summary of Budgetary and Non Budgetary Transactions and the accompanying related Statements together with the explanatory notes appended thereto are properly drawn up so as to show a true and correct view of the state of the financial affairs of the Government of the Province of Saskatchewan as at March 31, 1964 and the results of its operations for the fiscal year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account of the Government.

C. H. SMITH, F. C. A.,  
*Provincial Auditor.*







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## EXPENDITURE

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# AGRICULTURE

## (Ordinary Expenditure)

(\$5,123,236.92)

### ADMINISTRATION (\$267,298.51)

#### ADMINISTRATION GENERALLY (\$195,117.78)

Department Head—Salary .....	\$	14,968.48
Permanent Positions—Salaries .....		86,573.75
Temporary Positions—Salaries .....		1,471.71
Day Labour, Casual and Part-Time Employment .....		495.59
Professional and Technical Services .....		333.57
Rents, Insurance and Utility Services .....		5,833.58
Publicity, Advertising and Printing .....		394.85
Repairs and Maintenance .....		1,436.36
Travel, Sustenance and Vehicle Expenses .....		2,968.11
Postage and Communications .....		1,740.75
Contractual Services (Other) .....		231.72
Stationery and Office Supplies .....		40,886.26
Scientific and Educational Supplies .....		103.13
Taxes and Licences .....		114.63
Compensation for Loss .....		33,418.58
Office Equipment .....		3,915.47
Sundry .....		231.24
	\$	195,117.78

#### *Detail of Above Expenditures*

##### *Salaries, Services and Gratuities:*

Anderson, K. ....	\$	4,296.00	Lee, G. E. ....	\$	3,114.86
Arnot, J. A. ....		9,774.00	Oancia, S. J. ....		3,393.00
Bauer, H. T. ....		1,789.43	Parsons, D. O. ....		3,246.00
Brown, J. A. ....		4,695.65	Pearce, G. C. ....		7,740.00
Donaldson, J. T. ....		7,158.00	Richardson, P. S. ....		4,289.51
Ehman, D. A. ....		1,049.32	Schmidt, D. P. ....		3,144.00
Emery, S. ....		948.00	Toth, M. ....		1,822.73
Gebhard, W. C. ....		1,471.71	Woodall, G. H. ....		165.29
Godbout, M. ....		3,549.86	Zora, E. E. ....		5,136.00
Hamblet, I. ....		4,650.00	Day Labour .....		330.30
Horner, W. H. ....		14,968.48	Payees under \$100.00 (2) .....		85.39
Kennedy, J. L. ....		3,693.00			
Kullman, G. E. ....		5,028.00		\$	103,509.53
Lane, G. A. ....		7,971.00			

##### *Travel, Sustenance and Vehicle Expenses:*

Department of Public Works (Repair Division) .....	\$	579.19	Lee, G. E. ....	\$	224.80
Horner, W. H. ....		383.56	Trans-Canada Air Lines .....		601.00
Hutcheon, W. L. ....		209.75	Payees under \$100.00 (5) .....		182.60
Imperial Oil Ltd. ....		229.45			
Lane, G. A. ....		557.76		\$	2,968.11

##### *Other Expenses:*

Addressograph-Multigraph of Canada Ltd. ....	\$	1,566.21	Commercial Printers Ltd. ....	\$	349.41
Barber-Ellis of Regina Ltd. ....		1,013.62	Crain, R. L., Ltd. ....		741.33
Brown, J. A. ....		337.56	Crown Zellerbach Paper Co. Ltd. ....		1,015.18
Burroughs Business Machines Ltd. ....		322.51	Department of Municipal Affairs .....		116.00
Capital Envelope Co. ....		1,445.20	General Recorders Co. ....		181.67
Clearprint .....		1,147.37	Gestetner (Canada) Ltd. ....		504.67

## ADMINISTRATION—(Continued)

## ADMINISTRATION GENERALLY—(Concluded)

## Other Expenses:—(Concluded)

Globe Envelopes (Western) Ltd. ....	\$ 1,203.81	Saskatchewan Government	
Marchant Calculators Ltd. ....	126.00	Telephones .....	\$ 1,522.72
Mid-West Paper Ltd. ....	1,112.82	Saskatchewan Institute of	
Midwest Litho Ltd. ....	167.48	Agrologists .....	125.00
Mimeograph & Addresser		Systems Equipment Ltd. ....	798.36
Sales & Service .....	4,099.06	Treasury Department,	
Minnesota Mining & Mfg. of		Taxation Branch .....	112.47
Canada Ltd. ....	114.87	Underwood Ltd. ....	934.60
Moore Business Forms Ltd. ...	179.19	Wascana Office Equipment	
O.K. Marking Devices Ltd. ...	295.91	Ltd. ....	458.72
Pitney-Bowes of Canada Ltd.	208.07	Willson Stationery Co. Ltd. ...	499.42
Postmaster .....	203.54	Workmen's Compensation	
Purchasing Agency .....	19,766.82	Board .....	33,418.58
Queen's Printer .....	4,672.40	Wynyard Advance .....	105.89
Regina Stationers Ltd. ....	302.44	Xerox of Canada Ltd. ....	6,547.48
Rite-Set Business Forms .....	246.90	Payees under \$100.00 (57) ....	1,470.52
Saskatchewan Government			
Printing Co. ....	1,206.34		\$ 88,640.14

## INFORMATION DIVISION (\$48,948.29)

Permanent Positions—Salaries .....	\$ 24,043.20
Publicity, Advertising and Printing .....	15,420.76
Repairs and Maintenance .....	668.55
Travel, Sustenance and Vehicle Expenses .....	2,669.95
Postage and Communications .....	1,218.67
Contractual Services (Other) .....	1,463.50
Scientific and Educational Supplies .....	2,817.44
Office Equipment .....	541.22
Sundry .....	105.00
	\$ 48,948.29

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Art, J. M. ....	\$ 1,982.12	Howell, G. N. ....	\$ 4,306.31
Bray, N. R. ....	3,782.48	McConnell, J. J. ....	8,364.00
Carlson, G. C. ....	2,362.29		
Folk, J. ....	3,246.00		\$ 24,043.20

## Travel, Sustenance and Vehicle Expenses:

Bray, N. R. ....	\$ 927.69
McConnell, J. J. ....	1,674.67
Payees under \$100.00 (1) .....	67.59
	\$ 2,669.95

## Other Expenses:

Canadian Broadcasting Corporation .....	\$ 11,520.00	Lovick, J., & Co. Ltd. ....	\$ 1,755.52
Canadian Kodak Sales Ltd. ...	542.47	Miller, G. ....	142.00
Department of Industry & Information, Photographic		Postmaster .....	419.86
Services .....	1,765.41	Radio Supply & Service Ltd. ...	242.93
General Recorders Co. ....	568.58	Saskatchewan Government	
		Telephones .....	785.90

## ADMINISTRATION—(Concluded)

## INFORMATION DIVISION—(Concluded)

*Other Expenses:—(Concluded)*

Stead & Meyer Photographic Ltd. ....	\$ 484.27	Universal Printers Ltd. ....	\$ 2,009.50
Television Station CFQC .....	405.00	Payees under \$100.00 (42) .....	755.70
Television Station CKCK .....	738.00		
Television Station CKOS .....	100.00		\$ 22,235.14

## AGRICULTURAL STATISTICS DIVISION (\$23,232.44)

Permanent Positions—Salaries .....	\$ 21,589.27
Repairs and Maintenance .....	136.00
Postage and Communications .....	763.32
Scientific and Educational Supplies .....	661.10
Sundry .....	82.75
	\$ 23,232.44

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bast, M. J. ....	\$ 3,542.41
Bosche, D. M. ....	3,691.86
Evans, E. H. ....	7,440.00
Osten, J. J. ....	3,804.00
Smith, J. M. ....	3,111.00
	\$ 21,589.27

*Travel, Sustenance and Vehicle Expenses:*

Payees under \$100.00 (1) .....	\$ 57.75
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*Other Expenses:*

Family Herald & Weekly Star .....	\$ 125.00
Free Press Weekly Prairie Farmer .....	177.50
Postmaster .....	521.41
Saskatchewan Government Telephones .....	128.75
Western Producer .....	150.00
Payees under \$100.00 (13) .....	482.76

	\$ 1,585.42
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## ASSISTANCE TO GENERAL AGRICULTURAL INTERESTS (\$428,110.85)

## GENERAL EXPENSES (\$66,622.04)

Publicity, Advertising and Printing .....	\$ 54,725.15
Contractual Services (Other) .....	2,296.68
Stationery and Office Supplies .....	121.65
Scientific and Educational Supplies .....	9,334.02
Sundry .....	144.54
	\$ 66,622.04

*Detail of Above Expenditures*

<i>Travel, Sustenance and Vehicle Expenses:</i> Payees under \$100.00 (1) .....	\$ 5.90
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ASSISTANCE TO GENERAL AGRICULTURAL INTERESTS—(Continued)

GENERAL EXPENSES—(Concluded)

Other Expenses:

Bessborough Hotel .....	\$ 365.53	Modern Press Ltd. ....	\$ 34,423.89
Bothwell, G., Advertising Co. Ltd. ....	181.35	Monarch Press Ltd. ....	180.55
Canadian Federation of Agriculture .....	629.80	Peerless Printers Ltd. ....	172.58
Canadian Society of Agricultural Engineering .....	117.40	Printcraft Ltd. ....	141.54
Commercial Printers Ltd. ....	548.86	Queen's Printer .....	1,998.34
Dome Cafeteria .....	262.50	Receiver General of Canada, Department of Public Printing .....	1,452.20
Douglas Printing Co. Ltd. ....	715.15	Saskatchewan Government Printing Co. ....	2,356.05
Elks Catering Service .....	1,134.75	South Highway Restaurants Ltd. ....	100.00
Forbes, Anderson Press Ltd. ..	341.16	Payees under \$100.00 (25) .....	540.65
Grant Hall Hotel .....	172.50		
Hollinger House .....	7,003.00		
Hotel Saskatchewan .....	254.50		
Lovick, J., & Co. Ltd. ....	4,225.02		\$ 66,616.14
Midwest Litho Ltd. ....	9,298.82		

MISCELLANEOUS ADVISORY COUNCILS (\$96.20)

Sundry: Payees under \$100.00 (2) .....	\$ 96.20
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EARNED GRANTS TO APPROVED ORGANIZATIONS (\$298,607.76)

Class "A" Exhibitions (\$114,017.70)

Grants:

Regina Exhibition Association Ltd. ....	\$ 70,626.85
Saskatoon Industrial Exhibition Ltd. ....	43,390.85
	\$ 114,017.70

Class "B" Exhibitions (\$31,121.59)

Grants:

Battlefords Agricultural Society .....	\$ 4,566.67
Estevan Agricultural Society .....	2,791.17
Lloydminster Agricultural Exhibition Association Ltd. ....	2,150.90
Melfort Agricultural Society .....	3,461.34
Moose Jaw Exhibition Co. Ltd. ....	3,040.00
Prince Albert Agricultural Society .....	5,047.71
Swift Current Agricultural & Exhibition Association .....	3,163.50
Weyburn Agricultural Society .....	2,864.15
Yorkton Agricultural & Industrial Exhibition Association Ltd. ....	4,036.15
	\$ 31,121.59

Class "C" Agricultural Societies (\$18,453.68)

Grants—Agricultural Society of:

Abernethy .....	\$ 469.75	Central Butte & District .....	\$ 500.00
Alameda .....	620.69	Churchbridge .....	448.25
Arcola .....	580.88	Connaught .....	594.12
Broadview .....	163.87	Coronach .....	296.00
Carnduff .....	500.00	Craik .....	514.00

## ASSISTANCE TO GENERAL AGRICULTURAL INTERESTS—(Continued)

## EARNED GRANTS TO APPROVED ORGANIZATIONS—(Continued)

## Class "C" Agricultural Societies—(Concluded)

## Grants—Agricultural Society of:

Creelman .....	\$ 550.00	Perdue .....	\$ 421.37
Davidson .....	500.00	Radisson .....	424.12
Eastend .....	242.50	Redvers .....	500.00
Elstow .....	196.90	St. Walburg & District .....	306.55
Fertile Valley .....	452.88	Saltcoats .....	596.00
Foam Lake .....	191.75	Shand .....	398.37
Gainsborough .....	500.00	Shamavon .....	134.60
Glenavon & District .....	500.00	Stoughton .....	295.42
Golburn .....	309.25	Tantallon .....	461.95
Grenfell .....	225.75	Touchwood .....	402.05
Humboldt .....	500.00	Turtleford .....	327.75
Invermay .....	540.00	Unity .....	489.38
Kelvington .....	500.00	Victory .....	371.50
Kennedy .....	476.25	Wapella .....	312.25
Maple Creek .....	490.13	Whitewood .....	171.18
Maryfield .....	545.00	Payees under \$100.00 (5) .....	248.37
Moosomin .....	360.25		
Nokomis .....	500.00		\$ 18,453.68
Ogema .....	324.60		

## Farm Boys' and Girls' Camps (\$7,314.05)

## Grants:

Battlefords Agricultural Society .....	\$ 470.43
Estevan Agricultural Society .....	696.77
Lloydminster Agricultural Exhibition Association Ltd. ....	700.00
Moose Jaw Exhibition Co. Ltd. ....	576.66
Prince Albert Agricultural Society .....	700.00
Regina Exhibition Association Ltd. ....	700.00
Melfort Agricultural Society .....	610.64
Saskatoon Industrial Exhibition Ltd. ....	700.00
Swift Current Agricultural & Exhibition Association .....	700.00
Weyburn Agricultural Society .....	700.00
Yorkton Agricultural & Industrial Exhibition Association Ltd. ....	700.00
Payees under \$100.00 (1) .....	59.55
	\$ 7,314.05

## Assistance for Transportation of 4-H Club Members to the Prince Albert Fair (\$663.50)

Travel, Sustenance and Vehicle Expenses .....	\$ 618.14
Sundry .....	45.36
	\$ 663.50

## Detail of Above Expenditures

## Travel, Sustenance and Vehicle Expenses:

Carrot River Airways Ltd. ....	\$ 123.20
Charpentier, A. ....	127.44
Payees under \$100.00 (7) .....	367.50
	\$ 618.14

Other Expenses: Payees under \$100.00 (1) .....	\$ 45.36
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## ASSISTANCE TO GENERAL AGRICULTURAL INTERESTS—(Continued)

## EARNED GRANTS TO APPROVED ORGANIZATIONS—(Continued)

## 4-H Club Activities (Non-Recoverable) (\$4,557.90)

## Grants:

Assiniboia Agricultural Society .....	\$	180.00
Battlefords Agricultural Society .....		200.00
Biggar & District Association 4-H Clubs .....		180.00
Craik Agricultural Society .....		120.00
Dinsmore 4-H Booster Club .....		200.00
Kerrobert Agricultural Society .....		120.00
Kindersley 4-H Fat Stock Show .....		120.00
Lloydminster Agricultural Exhibition Association Ltd. ....		200.00
Lumsden Agricultural Society .....		220.00
Meadow Lake Agricultural Society .....		100.00
Melfort Agricultural Society .....		200.00
Moose Jaw Exhibition Co. Ltd. ....		200.00
Ogema Agricultural Society .....		140.00
Prince Albert Agricultural Society .....		160.00
St. Walburg & District Agricultural Society .....		120.00
Saskatoon Industrial Exhibition Ltd. ....		120.00
University of Saskatchewan .....		1,097.90
Wadena & District Livestock Association .....		160.00
Weyburn Agricultural Society .....		200.00
Whitewood Agricultural Society .....		160.00
Yorkton Agricultural & Industrial Exhibition Association Ltd. ....		200.00
Payees under \$100.00 (2) .....		160.00
	\$	4,557.90

## 4-H Club Activities (50% Recoverable from Federal Government) (\$26,050.34)

## Grants:

Davidson 4-H Homecraft Club .....	\$	128.00
Gorlitz 4-H Community Club .....		104.50
Hanley 4-H Community Club .....		121.00
Happy Islander 4-H Community Club .....		151.00
Milestone 4-H Community Club .....		103.00
University of Saskatchewan .....		5,244.34
Viscount 4-H Community Club .....		101.50
Payees under \$100.00 (556) .....		20,097.00
	\$	26,050.34

## Horticultural Societies (\$4,992.84)

## Grants: Horticultural Society of:

Balcarres .....	\$	168.78	Prince Albert .....	\$	200.00
Battleford .....		160.75	Regina .....		200.00
Canora .....		125.88	Rosetown .....		200.00
Estevan .....		104.13	Saskatoon .....		200.00
Eston .....		177.50	Spiritwood .....		105.00
Indian Head .....		158.03	Sturgis .....		100.13
Kamsack .....		183.00	Swift Current .....		199.50
Kindersley .....		162.13	Tri City .....		159.38
Lloydminster .....		130.23	Willoughby, W. ....		186.38
Meadow Lake .....		174.38	Yorkton .....		194.65
Melfort .....		129.38	Payees under \$100.00 (16) ....		1,013.70
Melville .....		197.28			
Moose Jaw .....		142.63		\$	4,992.84
Pelly .....		220.00			

## ASSISTANCE TO GENERAL AGRICULTURAL INTERESTS—(Concluded)

## EARNED GRANTS TO APPROVED ORGANIZATIONS—(Concluded)

*Sundry Organizations (\$36,054.75)*

Honorariums and Special Services .....	\$ 772.50
Travel, Sustenance and Vehicle Expenses .....	1,061.75
Grants and Other Contributions .....	34,220.50
	<u>\$ 36,054.75</u>

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Payees under \$100.00 (21) .....	\$ 772.50
<i>Travel, Sustenance and Vehicle Expenses:</i>	
Paul, L. C. ....	\$ 107.90
Sawyer, R. S. ....	125.45
Payees under \$100.00 (15) .....	828.40
	<u>\$ 1,061.75</u>

*Grants:*

Agricultural Economics Research Council of Canada .....	\$ 7,500.00
Holstein-Friesian Association of Canada .....	200.00
Royal Agricultural Winter Fair .....	1,000.00
Saskatchewan Aberdeen Angus Association .....	100.00
Saskatchewan Agricultural Societies Association .....	200.00
Saskatchewan Dairy Cattle Breeders' Association .....	420.00
Saskatchewan Farm Radio Forum .....	750.00
Saskatchewan Farmers Union .....	10,000.00
Saskatchewan Feeder Show .....	1,500.00
Saskatchewan 4-H Council .....	500.00
Saskatchewan Horticultural Societies Association .....	200.00
Saskatchewan Live Stock Board .....	10,000.00
Saskatchewan Poultry Board .....	850.00
Saskatoon Feeder Show & Sale Association .....	1,000.50
	<u>\$ 34,220.50</u>

*Assistance to Exhibitors and Fairs Outside of Saskatchewan (\$1,414.28)*

<i>Grants:</i>	
Hubick, J. J. ....	\$ 110.25
Wong, C. ....	110.25
Payees under \$100.00 (61) .....	1,193.78
	<u>\$ 1,414.28</u>

*Prize Money to Exhibitors at Provincial Fruit and Honey Show (\$255.00)*

<i>Grants:</i> Payees under \$100.00 (52) .....	\$ 255.00
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*Prize Money to Exhibitors at Provincial Seed Fair (\$1,278.00)*

<i>Grants:</i> Payees under \$100.00 (112) .....	\$ 1,278.00
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*Grant to the Western Development Museum (\$52,434.13)*

<i>Grants:</i> Western Development Museum Fund .....	\$ 52,434.13
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RESEARCH AND INVESTIGATION PROJECTS (SHAREABLE WITH FEDERAL GOVERNMENT—  
AGRICULTURAL REHABILITATION AND DEVELOPMENT ACT) (\$35,146.75)

Professional and Technical Services: University of Saskatchewan .....	\$ 35,146.75
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## TECHNICAL SERVICES—SOIL SURVEY SERVICES (\$27,638.10)

Professional and Technical Services: University of Saskatchewan .....	\$ 25,580.10
Passenger Vehicles: Dominion Motors (Saskatoon) Ltd. ....	2,058.00
	<u>\$ 27,638.10</u>



## AGRICULTURAL REPRESENTATIVES BRANCH (\$695,337.26)

## AGRICULTURAL REPRESENTATIVES SERVICE (\$687,818.58)

Branch Head—Salary .....	\$ 10,974.00
Permanent Positions—Salaries .....	491,262.49
Temporary Positions—Salaries .....	1,616.07
Day Labour, Casual and Part-Time Employment .....	34,662.67
Retiring Gratuities .....	2,612.00
Professional and Technical Services .....	1,007.26
Rents, Insurance and Utility Services .....	1,824.33
Publicity, Advertising and Printing .....	1,301.53
Repairs and Maintenance .....	1,263.60
Travel, Sustenance and Vehicle Expenses .....	84,389.65
Postage and Communications .....	23,345.28
Freight, Express, Cartage and Duty .....	2,111.64
Contractual Services (Other) .....	3,452.18
Stationery and Office Supplies .....	503.64
Scientific and Educational Supplies .....	4,861.05
Miscellaneous Materials and Supplies .....	203.08
Taxes and Licences .....	1,178.40
Passenger Vehicles .....	13,977.95
Office Equipment .....	5,107.98
Educational and Scientific Equipment .....	2,131.90
Sundry .....	31.88
	<u>\$ 687,818.58</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Allan, J. F. ....	\$ 7,718.80	Evenden, E. V. ....	\$ 509.68
Antill, B. ....	4,172.87	Fahlman, E. B. ....	3,078.00
Bannatyne, D. M. ....	3,504.00	Fenwick, G. R. ....	2,871.65
Barr, D. M. ....	7,740.00	Friesen, B. A. ....	6,624.00
Barr, I. ....	192.19	Goodbourn, G. B. ....	3,078.00
Beaulieu, W. V. ....	7,740.00	Gordon, B. A. ....	1,569.57
Bettschen, G. ....	533.51	Grant, D. H. ....	7,740.00
Beznoska, G. A. ....	3,078.00	Gronsdahl, J. K. ....	4,250.37
Bilokrdi, E. ....	186.81	Gutheil, C. E. ....	7,740.00
Birrell, M. M. ....	3,177.00	Hall, M. L. ....	2,180.00
Bishop, D. M. ....	3,354.00	Hanson, J. O. ....	6,366.00
Blackburn, D. J. ....	5,413.38	Harris, E. A. ....	3,177.00
Blackburn, K. G. ....	6,498.00	Haus, M. J. ....	2,968.96
Boone, F. P. ....	1,930.71	Hemstad, J. F. ....	4,596.00
Boyes, L. J. ....	7,740.00	Herring, S. M. ....	346.38
Braden, M. ....	2,568.29	Hickie, J. F. ....	6,756.00
Braidek, J. G. ....	6,038.78	Hoffort, J. J. ....	5,974.60
Brassard, R. J. ....	7,158.00	Howe, T. B. ....	306.81
Brounstein, M. ....	7,740.00	Hutchison, L. J. ....	10,974.00
Brown, M. E. ....	1,061.59	Iverson, C. B. ....	1,949.37
Burke, S. A. ....	2,493.00	Jacobs, R. L. ....	2,604.00
Casswell, C. G. ....	7,740.00	Jobson, J. E. ....	637.09
Christenson, R. J. ....	7,740.00	Johnson, E. N. R. ....	8,364.00
Clark, J. I. ....	7,740.00	Johnson, J. ....	939.55
Clyde, N. ....	100.67	Johnson, V. ....	1,024.65
Cochrane, A. ....	1,999.15	Kingdon, H. R. ....	7,440.00
Cole, G. K. ....	853.41	Kingdon, J. N. ....	242.89
Colton, A. E. W. ....	7,740.00	Kirk, A. A. ....	426.29
Cooke, C. C. ....	7,740.00	Kohlhase, R. M. ....	257.12
Courchene, J. A. ....	2,572.85	Konechny, A. H. ....	3,618.00
Craig, N. D. ....	2,499.00	Kostuik, V. F. ....	375.76
Derkatz, M. J. ....	3,354.00	Koturbash, L. ....	7,158.00
Domes, A. R. ....	7,740.00	Kunkel, J. W. ....	7,740.00
Drury, J. ....	2,678.12	Lang, H. N. ....	7,740.00
Drew, J. L. ....	4,442.86	Larson, M. L. ....	444.13
Engel, E. E. ....	138.22	Levee, A. L. ....	2,427.26
England, D. M. ....	1,696.00	Loran, J. A. ....	762.00
Evans, R. A. ....	7,158.00		

## AGRICULTURAL REPRESENTATIVES BRANCH—(Continued)

## AGRICULTURAL REPRESENTATIVES SERVICE—(Continued)

*Salaries, Services and Gratuities:—(Concluded)*

MacKay, M. ....	\$ 7,740.00	Rugg, A. J. ....	\$ 7,740.00
MacKay, M. M. ....	428.50	Rutherford, P. A. ....	3,691.70
McDonald, B. K. ....	2,025.95	Saler, E. M. ....	3,432.00
McIntyre, J. ....	7,740.00	Saum, P. S. ....	7,740.00
McKenzie, E. W. ....	8,046.00	Seckinger, G. M. ....	2,754.00
McRorie, H. D. ....	7,302.00	Sereda, A. W. ....	6,498.00
Marlow, O. ....	3,654.00	Sereda, I. E. ....	2,964.92
Martin, D. C. ....	2,847.00	Severson, R. C. ....	324.83
Mattila, H. H. ....	6,003.00	Skibinsky, D. ....	2,035.45
Meek, V. ....	3,078.00	Smith, J. E. ....	7,740.00
Mellon, C. L. ....	2,814.00	Smith, R. ....	3,960.00
Mertin, V. ....	235.88	Stimpson, J. ....	1,535.96
Middleton, R. E. ....	7,158.00	Schaaf, J. A. ....	156.59
Miller, F. D. ....	7,740.00	Schaffer, I. R. ....	1,309.26
Mooney, O. R. ....	8,364.00	Strilchuk, B. J. ....	7,740.00
Myklebust, G. ....	143.95	Towriss, S. ....	2,385.20
Mysak, O. ....	7,740.00	Trafimenkoff, W. ....	1,319.00
Naduriak, M. ....	215.07	Voldeng, L. O. ....	5,171.47
Neilson, J. D. ....	7,740.00	Weber, E. J. ....	3,354.00
Nichol, G. N. ....	2,380.26	Webster, A. J. ....	9,396.00
Nicholson, E. R. ....	3,798.00	Weisbeck, M. M. ....	3,078.00
Noels, C. D. ....	3,639.45	Weiss, B. M. ....	3,012.00
Numedahl, B. A. ....	219.65	White, M. W. ....	8,364.00
Oxman, M. W. ....	7,740.00	Whiteside, G. A. ....	8,364.00
Pankoski, F. ....	2,223.05	Youck, R. T. ....	6,882.00
Pavier, J. E. ....	3,654.00	Zaremba, R. D. ....	593.45
Peakman, M. M. ....	168.63	Payees under \$100.00 (15) ....	738.12
Petersen, P. W. ....	7,740.00		
Prepchuk, L. L. E. ....	2,012.55		
Rowland, R. R. ....	5,028.00		
			\$ 541,127.23

*Travel, Sustenance and Vehicle Expenses:*

Agnew's Esso Service ....	\$ 258.36	Hutchison, L. J. ....	\$ 438.45
Allan, J. F. ....	1,001.70	Imperial Oil Ltd. ....	5,398.61
Barr, D. M. ....	1,100.61	Johnson, E. N. R. ....	745.24
Beaulieu, W. V. ....	362.09	Johnson, J. ....	572.19
Betschen, G. ....	194.75	Kingdon, H. R. ....	231.90
Blackburn, D. J. ....	998.68	Kirk, A. A. ....	552.66
Blackburn, K. G. ....	368.61	Koturbash, L. ....	508.55
Boyes, L. J. ....	1,543.85	Kunkel, J. W. ....	1,365.45
Braidek, J. G. ....	1,466.60	Lang, H. N. ....	1,897.24
Brassard, R. J. ....	1,841.15	Levee, A. L. ....	853.17
British American Oil Co. Ltd.	2,107.26	MacKay, M. ....	755.35
Brounstein, M. ....	2,019.90	McDonald, B. K. ....	333.83
Casswell, C. G. ....	621.96	McIntyre, J. ....	1,861.40
Christenson, R. J. ....	514.23	McKenzie, E. W. ....	1,505.81
Clark, J. I. ....	1,351.15	McRorie, H. D. ....	1,666.99
Colton, A. E. W. ....	1,539.55	Mainline Motors Ltd. ....	212.96
Cooke, C. C. ....	754.34	Mattila, H. H. ....	1,804.44
Department of Public Works		Middleton, R. E. ....	531.82
(Repair Division) ....	3,008.15	Miller, F. D. ....	578.79
Domes, A. R. ....	499.73	Mooney, O. R. ....	2,110.87
Drew, J. L. ....	1,101.99	Mysak, O. ....	1,831.10
England, D. M. ....	106.64	Neilson, J. D. ....	1,897.90
Evans, R. A. ....	1,903.20	North Star Oil Ltd. ....	751.80
Federated Co-operatives Ltd. ...	2,044.71	Oxman, M. W. ....	412.98
Friesen, B. A. ....	1,573.10	Petersen, P. W. ....	1,545.51
Grant, D. H. ....	353.64	Royalite Oil Co. Ltd. ....	160.72
Gronsdahl, J. K. ....	802.66	Rugg, A. J. ....	1,758.70
Gutheil, C. E. ....	1,721.45	Rutherford, P. A. ....	637.87
Hanson, J. O. ....	1,997.77	Saum, P. S. ....	441.59
Hemstad, J. F. ....	600.22	Sereda, A. W. ....	1,485.00
Hickie, J. F. ....	1,705.15	Smith, J. E. ....	1,770.40
Hoffort, J. J. ....	366.60	Strilchuk, B. J. ....	633.75

## AGRICULTURAL REPRESENTATIVES BRANCH—(Continued)

## AGRICULTURAL REPRESENTATIVES SERVICE—(Concluded)

*Travel, Sustenance and Vehicle Expenses:—(Concluded)*

Texaco Canada Ltd. ....	\$ 638.13	Youck, R. T. ....	\$ 1,950.50
Voldeng, L. O. ....	1,171.08	Payees under \$100.00 (48) ....	1,723.89
Webster, A. J. ....	1,422.38		
White, M. W. ....	2,458.85		
Whiteside, G. A. ....	1,734.15		\$ 84,389.65
Wynyard Stern Motors Ltd. ...	147.83		

*Other Expenses:*

A & N Signs Co. Ltd. ....	\$ 1,020.38	Neilson, J. D. ....	\$ 291.23
Barr, D. M. ....	124.45	Office Specialty Mfg. Co. Ltd. ....	235.20
Beaulieu, W. V. ....	308.10	Oravisaal Co. Inc. ....	792.81
Bird Films Ltd. ....	1,749.67	Oxman, M. W. ....	261.65
Blackburn, D. J. ....	176.05	Petersen, P. W. ....	481.27
Blackburn, K. G. ....	198.55	Postmaster ....	2,144.58
Boyes, L. J. ....	639.69	Purchasing Agency ....	216.24
Braidick, J. G. ....	285.26	Queen's Printer ....	290.74
Brassard, R. J. ....	297.27	Radio Supply & Service Ltd. ...	369.38
Brounstein, M. ....	425.13	Receiver General of Canada, Department of Public Printing ....	253.30
Canadian Film Institute ....	101.55	Receiver General of Canada, Unemployment Insurance ....	153.08
Canadian General Electric Co. Ltd. ....	166.22	Remington Rand Ltd. ....	469.68
Canadian National Express ....	251.40	Rugg, A. J. ....	311.00
Canadian National Railways ...	204.63	Rutherford, P. A. ....	190.68
Canadian Pacific Merchandise Service ....	227.68	Saskatchewan Farm Radio Forum ....	180.00
Canadian Pacific Railway Co. ....	118.85	Saskatchewan Government Insurance Office ....	848.84
Casswell, C. G. ....	452.63	Saskatchewan Government Telephones ....	12,945.48
Christenson, R. J. ....	377.71	Saskatchewan Institute of Agrologists ....	1,250.00
Clark, J. I. ....	355.14	Saum, P. S. ....	117.66
Colton, A. E. W. ....	300.77	Sereda, A. W. ....	307.06
Commercial Printers Ltd. ....	118.46	Smith, J. E. ....	333.86
Cooke, C. C. ....	190.91	Strauss, H., Distributing Corp. ....	179.10
Crown Zellerbach Paper Co. Ltd. ....	351.19	Strilchuk, B. J. ....	332.21
Domes, A. R. ....	538.70	Treasury Department, Taxation Branch ....	1,021.32
Evans, R. A. ....	415.62	Underwood Ltd. ....	444.36
Friesen, B. A. ....	275.83	United Office Machines ....	143.68
General Recorders Co. ....	1,722.50	University of Toronto, Guidance Centre ....	132.16
Gestetner (Canada) Ltd. ....	783.92	University of Wisconsin ....	327.16
Grant, D. H. ....	254.03	Voldeng, L. O. ....	404.48
Gronsdahl, J. K. ....	162.71	Wascana Office Equipment Ltd. ....	1,115.74
Gutheil, C. E. ....	216.84	Wessel Bros. Ltd. ....	200.92
Hanson, J. O. ....	380.87	Western Producer ....	170.50
Hoffort, J. J. ....	131.86	Youck, R. T. ....	314.10
International Business Machines Co. Ltd. ....	1,877.99	Payees under \$100.00 (95) ....	2,507.55
Kingdon, H. R. ....	244.33		\$ 62,301.70
Koturbash, L. ....	326.28		
Kunkel, J. W. ....	322.48		
Lang, H. N. ....	375.55		
MacKay, M. ....	556.58		
McKenzie, E. W. ....	159.23		
Middleton, R. E. ....	615.11		
Miller, F. D. ....	231.23		
Mysak, O. ....	553.38		
Neil Motors Ltd. ....	13,977.95		

## DISTRICT BOARD AND ADVISORY COUNCIL (\$7,030.81)

Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (482) ....	\$ 6,984.81
Sundry: Payees under \$100.00 (7) ....	46.00
	\$ 7,030.81

## AGRICULTURAL REPRESENTATIVES BRANCH—(Concluded)

## EXHIBITS (\$487.87)

Day Labour Casual and Part-Time Employment .....	\$	280.80
Sundry .....		207.07
	\$	<u>487.87</u>

## Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Day Labour .....	\$ 280.80	Payees under \$100.00 (1) .....	\$ 84.90
	<u>          </u>		<u>          </u>
<i>Other Expenses: Payees under \$100.00 (8) .....</i>		\$ 122.17	
		<u>          </u>	

## AGRICULTURAL EARNED ASSISTANCE (\$81,097.37)

## SURVEY AND STUDY PROJECTS (\$6,330.16)

Honorariums and Special Services .....	\$	2,880.00
Travel, Sustenance and Vehicle Expenses .....		3,450.16
	\$	<u>6,330.16</u>

## Detail of Above Expenditures

<i>Salaries, Services and Gratuities: Payees under \$100.00 (142) .....</i>		\$	2,880.00
			<u>          </u>
<i>Travel, Sustenance and Vehicle Expenses:</i>			
Egan, J. W. ....	\$	130.95	Payees under \$100.00 (136) ...\$
Glassel, D. ....		142.80	
Long, K. F. ....		111.77	
Rainey, W. C. ....		101.50	\$
			<u>          </u>
			<u>          </u>

## FODDER AND PASTURE PROJECTS (\$7,066.69)

## Grants:

Big Beaver Grazing Co-operative Ltd. ....	\$	1,640.76
Black Hills Grazing Co-operative Ltd. ....		790.00
Claydon Grazing Co-operative Ltd. ....		1,140.83
Herschel Grazing Co-operative Ltd. ....		1,035.22
Lake Johnston Grazing Co-operative Ltd. ....		415.89
Rural Municipality of Bjorkdale No. 426 .....		1,000.00
Rolling Acres Grazing Co-operative Ltd. ....		200.00
Sandy Lake Grazing Co-operative Ltd. ....		412.40
Willow Bluff Grazing Co-operative Ltd. ....		252.63
Payees under \$100.00 (3) .....		178.96
	\$	<u>7,066.69</u>

## SPECIAL PROJECTS (FAR NORTH) (\$1,382.94)

## Grants:

Cumberland House Ratepayers Association .....	\$	1,263.48
Northern Administration District, c/o Department of Natural Resources .....		119.46
	\$	<u>1,382.94</u>

AGRICULTURAL EARNED ASSISTANCE—(Concluded)

EARNED ASSISTANCE (SHAREABLE WITH FEDERAL GOVERNMENT—AGRICULTURAL  
REHABILITATION AND DEVELOPMENT ACT) (\$66,317.58)

*Survey and Study Projects (\$330.50)*

Honorariums and Special Services: Payees under \$100.00 (20) .....	\$	186.00
Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (20) .....		144.50
	\$	330.50

*Fodder and Pasture Projects (\$65,987.08)*

*Grants:*

Artland Grazing Co-operative Ltd. ....	\$	5,200.00
Broncho Grazing Co-operative Ltd. ....		2,018.61
Clearwater Grazing Co-operative Ltd. ....		4,256.00
Connell Creek Grazing Co-operative Ltd. ....		8,770.00
East Borden Grazing Co-operative Ltd. ....		469.42
East Cookson Grazing Co-operative Ltd. ....		6,455.22
Edgewater Grazing Co-operative Ltd. ....		7,654.62
Eldred Grazing Co-operative Ltd. ....		7,300.00
Fir Ridge Grazing Co-operative Ltd. ....		1,226.07
Freemont Grazing Co-operative Ltd. ....		3,050.00
Grand Cheviot Grazing Co-operative Association Ltd. ....		1,876.80
Haunted Hills Grazing Co-operative Ltd. ....		358.09
Kinistino Grazing Co-operative Association Ltd. ....		1,084.91
Lost Pine Grazing Co-operative Ltd. ....		260.00
Pipnot & Bear Grazing Co-operative Ltd. ....		174.20
Riverside Grazing Co-operative Ltd. ....		1,558.88
Rolling Acres Grazing Co-operative Ltd. ....		2,027.17
Scotsguard Grazing Co-operative Association Ltd. ....		704.87
Stump Lake Grazing Co-operative Ltd. ....		8,192.15
Vera Grazing Co-operative Ltd. ....		2,369.15
Wallwort Grazing Co-operative Ltd. ....		800.00
Yonker Grazing Co-operative Ltd. ....		180.92
	\$	65,987.08

FARM LABOUR RECRUITMENT AND TRANSPORTATION (\$3,858.35)

1962-63 SEASON (\$3.90)

Sundry: Payees under \$100.00 (1) .....	\$	3.90
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1963-64 SEASON (\$3,854.45)

Permanent Positions—Salaries .....	\$	2,816.45
Travel, Sustenance and Vehicle Expenses .....		298.95
Postage and Communications .....		739.05
	\$	3,854.45

*Detail of Above Expenditures*

*Salaries, Services and Gratuities:*

Brennan, M. L. ....	\$	474.00
Kronberger, A. M. ....		2,342.45
	\$	2,816.45

*Travel, Sustenance and Vehicle Expenses:*

Saskatchewan Transportation Co. ....	\$	203.35
Payees under \$100.00 (5) .....		95.60
	\$	298.95

## FARM LABOUR RECRUITMENT AND TRANSPORTATION—(Concluded)

1963-64 SEASON—(Concluded)

*Other Expenses:*

Canadian Pacific Railway Co.	Payees under \$100.00 (1) .....	\$ 59.25
Telecommunications Department .....		
Saskatchewan Government .....		\$ 739.05
Telephones .....	471.47	

ANIMAL INDUSTRY BRANCH (\$863,034.07)

## ADMINISTRATION AND LIVESTOCK IMPROVEMENT (\$188,205.75)

Branch Head—Salary .....	\$ 10,461.00
Permanent Positions—Salaries .....	145,445.43
Temporary Positions—Salaries .....	364.80
Day Labour, Casual and Part-Time Employment .....	394.16
Rents, Insurance and Utility Services .....	353.80
Repairs and Maintenance .....	631.19
Travel, Sustenance and Vehicle Expenses .....	16,997.27
Postage and Communications .....	4,437.04
Contractual Services (Other) .....	467.65
Stationery and Office Supplies .....	178.33
Scientific and Educational Supplies .....	289.27
Medical and Hospital Supplies .....	842.30
Clothing and Clothing Material .....	142.12
Taxes and Licences .....	766.39
Passenger Vehicles .....	4,007.90
Office Equipment .....	2,057.73
Sundry .....	369.37
	<u>\$ 188,205.75</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Andrews, E. C. ....	\$ 4,296.00	Kraus, D. R. ....	\$ 364.80
Andrusiak, I. M. ....	3,509.52	McEachern, K. J. ....	958.19
Armusch, G. P. ....	1,731.00	May, R. W. ....	6,922.00
Beaudry, M. D. ....	2,574.86	Muir, D. F. ....	1,329.00
Beveridge, C. E. ....	9,042.00	Olson, S. M. ....	4,796.00
Bieber, W. ....	4,296.00	Ridley, J. E. ....	9,042.00
Buchanan, C. ....	3,504.00	Senior, Dr. V. E. ....	10,158.00
Campbell, E. M. ....	9,042.00	Staple, M. E. ....	4,296.00
Cherneski, V. ....	2,493.00	Strecker, E. H. ....	420.75
Conrad, D. H. ....	7,590.00	Stuart, J. M. ....	4,296.00
Crook, V. ....	4,296.00	Tanner, Dr. J. A. ....	8,208.00
Goode, C. E. ....	6,882.00	Taylor, E. L. ....	5,880.00
Guest, P. F. ....	3,654.00	Urquhart, Dr. R. G. ....	6,819.00
Gunderson, M. W. ....	2,913.00	Zora, R. H. ....	4,296.00
Garstein, Z. L. ....	4,296.00	Day Labour .....	358.80
Hanna, H. S. ....	10,461.00	Payees under \$100.00 (2) .....	35.36
Jensen, T. R. ....	927.11		
Jondle, M. L. ....	7,322.00		
Jones, J. E. ....	3,246.00		<u>\$ 156,665.39</u>

*Travel, Sustenance and Vehicle Expenses:*

Beveridge, C. E. ....	\$ 1,555.24	Hanna, H. S. ....	\$ 226.52
British American Oil Co. Ltd. ....	637.64	Imperial Oil Ltd. ....	1,416.21
Campbell, E. M. ....	889.00	McArthur, N. ....	179.24
Conrad, D. H. ....	503.61	May, R. W. ....	913.83
Department of Public Works (Repair Division) .....	3,458.47	Olson, S. M. ....	905.01
Federated Co-operatives Ltd. ...	323.62	Ridley, J. E. ....	1,224.79
Goode, C. E. ....	933.59	Senior, Dr. V. E. ....	338.59
		Sutton, D. ....	407.27



ANIMAL INDUSTRY BRANCH—(Continued)

## ADMINISTRATION AND LIVESTOCK IMPROVEMENT—(Concluded)

*Travel, Sustenance and Vehicle Expenses:—(Concluded)*

Tanner, Dr. J. A. ....	\$ 1,203.89	Payees under \$100.00 (4) .....	\$ 141.00
Trans-Canada Air Lines .....	852.00		
Urquhart, Dr. R. G. ....	754.74		\$ 16,997.27
Williams, C. M. ....	133.01		

*Other Expenses:*

Canadian Laboratory Supplies Ltd. ....	\$ 280.87	Saskatchewan Government Telephones .....	\$ 1,921.36
Canadian Liquid Air Co. Ltd. ....	118.09	Saskatchewan Institute of Agrolgists .....	185.00
Canadian Motors Ltd. ....	4,007.90	Treasury Department, Taxation Branch .....	729.09
Connaught Medical Research Laboratories .....	225.24	Underwood Ltd. ....	197.58
Dictaphone Corporation Ltd. ...	203.07	Wascana Office Equipment Ltd. ....	930.02
Postmaster .....	2,497.82	Payees under \$100.00 (79) .....	1,607.21
Purchasing Agency .....	151.74		
Regina Stationers Ltd. ....	191.81		\$ 14,543.09
Remington Rand Ltd. ....	954.49		
Saskatchewan Government Insurance Office .....	341.80		

## FIELD SERVICES (\$206,706.65)

## DAIRY HERD IMPROVEMENT SERVICE (\$71,099.38)

Permanent Positions—Salaries .....	\$ 56,153.00
Honorariums and Special Services .....	119.39
Travel, Sustenance and Vehicle Expenses .....	12,952.48
Postage and Communications .....	331.62
Contractual Services (Other) .....	422.31
Medical and Hospital Supplies .....	587.09
Miscellaneous Materials and Supplies .....	105.75
Educational and Scientific Equipment .....	243.18
Sundry .....	184.56
	\$ 71,099.38

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Erickson, C. W. ....	\$ 4,698.00	Sawatsky, A. J. ....	\$ 5,028.00
Ewart, D. A. ....	7,740.00	Topott, W. A. ....	5,028.00
Ginsburg, C. J. ....	5,028.00	Torgerson, C. ....	5,028.00
Hollingshead, R. B. ....	115.39	Weir, G. H. ....	5,028.00
Kinzel, S. W. ....	3,491.00	Payees under \$100.00 (1) .....	4.00
MacPhedran, D. ....	5,028.00		
Miles, M. H. ....	5,028.00		\$ 56,272.39
Morgan, J. ....	5,028.00		

*Travel, Sustenance and Vehicle Expenses:*

Erickson, C. W. ....	\$ 1,021.38	Topott, W. A. ....	\$ 983.77
Ewart, D. A. ....	2,303.85	Torgerson, C. ....	1,344.45
Ginsburg, C. J. ....	646.49	Weir, G. H. ....	753.65
Kinzel, S. W. ....	1,213.09	Payees under \$100.00 (1) .....	7.03
MacPhedran, D. ....	1,329.75		
Miles, M. H. ....	1,063.91		
Morgan, J. ....	1,084.26		\$ 12,952.48
Sawatsky, A. J. ....	1,200.85		

*Other Expenses:*

Archibald's Drug Store .....	\$ 173.00	Saskatchewan Co-operative Creamery Association Ltd. ...	\$ 325.90
Dairy Supplies Ltd. ....	322.98	Payees under \$100.00 (28) .....	821.17
Kinzel, S. W. ....	120.96		\$ 1,874.51
MacPhedran, D. ....	110.50		

ANIMAL INDUSTRY BRANCH—(Continued)FIELD SERVICES—(Continued)DAIRY, CREAMERY AND FROZEN FOOD LOCKER PLANT INSPECTION SERVICE (\$41,554.31)

Permanent Positions—Salaries .....	\$ 31,412.54
Retiring Gratuities .....	1,319.47
Travel, Sustenance and Vehicle Expenses .....	8,294.36
Contractual Services (Other) .....	125.00
Educational and Scientific Equipment .....	169.73
Sundry .....	233.21
	<u>\$ 41,554.31</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Baldwin, W. R. ....	\$ 4,322.00
Brace, R. H. ....	6,624.00
George, A. ....	6,624.00
Hollingshead, R. B. ....	1,914.01
Parker, G. W. ....	6,624.00
Spicer, W. A. ....	6,624.00
	<u>\$ 32,732.01</u>

*Travel, Sustenance and Vehicle Expenses:*

Baldwin, W. R. ....	\$ 1,315.73
Brace, R. H. ....	1,833.40
George, A. ....	1,907.15
Parker, G. W. ....	1,854.25
Spicer, W. A. ....	1,299.01
Payees under \$100.00 (4) .....	84.82
	<u>\$ 8,294.36</u>

*Other Expenses:*

Richardson, C., & Co. Ltd. ....	\$ 169.73
Saskatchewan Institute of Agrolgists .....	125.00
Payees under \$100.00 (9) .....	233.21
	<u>\$ 527.94</u>

BUTTER WEIGHING SERVICE (\$1,601.20)

Honorariums and Special Services .....	<u>\$ 1,601.20</u>
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*Salaries, Services and Gratuities:*

Fedorki, M. ....	\$ 151.68	Payees under \$100.00 (26) .....	\$ 1,014.00
MacFarlane, W. G. ....	112.72		
Piper, H. ....	101.52		
Young, J. K. ....	114.80		\$ 1,601.20
Zacharias, J. ....	106.48		

FEDERAL-PROVINCIAL PURE BRED FOAL POLICY (\$1,120.00)

Contractual Services (Other) .....	<u>\$ 1,120.00</u>
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*Other Expenses:*

Jerome, Z. ....	\$ 120.00
Millar, J. G. ....	380.00
Saville, W. G. ....	100.00
Payees under \$100.00 (15) .....	520.00
	<u>\$ 1,120.00</u>



ANIMAL INDUSTRY BRANCH—(Continued)

FIELD SERVICES—(Continued)

LIVESTOCK INSPECTION SERVICE (\$61,190.89)

Permanent Positions—Salaries .....	\$	44,672.65
Temporary Positions—Salaries .....		651.25
Day Labour, Casual and Part-Time Employment .....		8,268.47
Publicity, Advertising and Printing .....		197.44
Travel, Sustenance and Vehicle Expenses .....		4,538.92
Postage and Communications .....		268.73
Contractual Services (Other) .....		2,379.10
Sundry .....		214.33
	\$	61,190.89

*Detail of Above Expenditures*

*Salaries, Services and Gratuities:*

Balas, R. ....	\$	294.52	Potter, H. ....	\$	549.17
Bellows, R. E. ....		4,470.00	Ranger, G. G. ....		298.81
Berg, C. A. ....		407.68	Reid, J. A. ....		4,470.00
Bisal, J. ....		4,470.00	Richardson, S. E. ....		756.79
Butcher, W. W. ....		1,056.78	Schultz, G. F. ....		4,470.00
Dowkes, J. D. ....		1,570.83	Shea, C. H. ....		558.43
Franklin, C. R. ....		4,470.00	Simpson, E. L. ....		4,470.00
Gerlach, J. ....		4,470.00	Therrien, E. E. ....		3,005.38
Gilchrist, J. S. ....		1,437.27	Watt, F. S. ....		1,632.19
Ireland, A. ....		266.34	Wenman, H. J. ....		4,470.00
Jesse, S. ....		251.57	Payees under \$100.00 (3) ....		68.65
Kendrick, S. ....		822.21			
Lee, J. A. ....		4,470.00		\$	53,592.37
Nelson, A. H. ....		385.75			

*Travel, Sustenance and Vehicle Expenses:*

Balas, R. ....	\$	173.80	Lee, J. A. ....	\$	189.20
Bellows, R. E. ....		430.80	Reid, J. A. ....		721.52
Beveridge, C. E. ....		195.11	Schultz, G. F. ....		180.00
Bisal, J. ....		180.00	Therrien, E. E. ....		150.00
Dowkes, J. D. ....		244.07	Wenman, H. J. ....		240.00
Franklin, C. R. ....		240.00	Payees under \$100.00 (2) ....		67.34
Gerlach, J. ....		180.00			
Gilchrist, J. S. ....		402.21		\$	4,538.92
Jesse, S. ....		197.34			
Kendrick, S. ....		747.53			

*Other Expenses:*

Department of Agriculture,			Payees under \$100.00 (18) ....	\$	356.13
Alberta .....	\$	2,379.10			
Queen's Printer .....		174.37		\$	3,059.60
Saskatchewan Government					
Telephones .....		150.00			

BANG'S DISEASE CONTROL POLICIES (\$7,699.95)

Day Labour, Casual and Part-Time Employment .....	\$	597.30
Travel, Sustenance and Vehicle Expenses .....		586.90
Freight, Express, Cartage and Duty .....		516.69
Miscellaneous Materials and Supplies .....		5,970.61
Sundry .....		28.45
	\$	7,699.95

ANIMAL INDUSTRY BRANCH—(Continued)

## FIELD SERVICES—(Concluded)

## BANG'S DISEASE CONTROL POLICIES—(Concluded)

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Boroway, P. M. ....	\$ 163.37
Kraus, D. R. ....	102.10
McMillan, H. S. ....	331.83
	<hr/>
	\$ 597.30
	<hr/>

*Travel, Sustenance and Vehicle Expenses:*

Kraus, D. R. ....	\$ 196.90
McMillan, H. S. ....	390.00
	<hr/>
	\$ 586.90
	<hr/>

*Other Expenses:*

Canadian Pacific Merchandise Services .....	\$ 171.72
Ketchum Mfg. Sales Ltd. ....	5,875.00
Tremaine Cartage & Storage Ltd. ....	120.29

Payees under \$100.00 (12) ....	\$ 348.74
	<hr/>
	\$ 6,515.75
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## POULTRY AND TURKEY FLOCK APPROVAL POLICIES (\$22,440.92)

Day Labour, Casual and Part-Time Employment .....	\$ 10,086.96
Travel, Sustenance and Vehicle Expenses .....	10,309.62
Medical and Hospital Supplies .....	643.13
Clothing and Clothing Material .....	105.00
Miscellaneous Materials and Supplies .....	1,215.68
Sundry .....	80.53
	<hr/>
	\$ 22,440.92
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*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$ 10,086.96
	<hr/>

*Travel, Sustenance and Vehicle Expenses:*

Atkinson, R. E. ....	\$ 262.09	Nachtegaele, V. ....	\$ 203.38
Baldock, P. ....	761.45	Odsen, O. A. ....	746.16
Bower, F. ....	284.99	Pease, B. ....	234.65
Campbell, E. C. ....	660.31	Pease, E. ....	698.39
Chambers, R. ....	371.58	Skaalrud, L. ....	1,034.54
Chudskov, F. ....	640.01	Stordahl, F. ....	475.92
Coghlin, F. ....	386.01	Tapp, A. S. ....	122.65
Cressman, V. B. ....	413.65	Vaughn, W. ....	1,091.38
Ewen, J. W. ....	113.70	Payees under \$100.00 (2) ....	32.50
Haas, C. ....	151.11		<hr/>
Hayward, C. ....	254.78		\$ 10,309.62
Hayward, H. H. ....	572.32		<hr/>
Longstaff, F. W. ....	798.05		<hr/>

*Other Expenses:*

Connaught Medical Research Laboratories .....	\$ 579.04
Ketchum Mfg. Sales Ltd. ....	1,163.83
Promislow Bros. Ltd. ....	105.00

Payees under \$100.00 (11) ....	\$ 196.47
	<hr/>
	\$ 2,044.34
	<hr/>

ANIMAL INDUSTRY BRANCH—(Continued)

GENERAL ASSISTANCE (\$468,121.67)

PURE BRED SIRE AREA MAINTENANCE (\$275.76)

Contractual Services (Other) .....	\$	275.76
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*Other Expenses:*

Rural Municipality of Rocanville No. 151 .....	\$	100.00
Payees under \$100.00 (8) .....		175.76
	\$	275.76

FEDERAL-PROVINCIAL BOAR PURCHASE POLICY (50% OF LOSS RECOVERABLE FROM  
THE FEDERAL DEPARTMENT OF AGRICULTURE) (\$6,026.29)

Freight, Express, Cartage and Duty .....	\$	599.35
Contractual Services (Other) .....		123.15
Miscellaneous Materials and Supplies .....		188.51
Livestock .....		4,985.00
Sundry .....		130.28
	\$	6,026.29

*Detail of Above Expenditures*

Grants: Payees under \$100.00 (1) .....	\$	15.00
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*Other Expenses:*

Armstrong, A. M. ....	\$	314.16	Regina Exhibition Association	
Canadian National Railways ..	124.05		Ltd. ....	\$ 340.15
Canadian Pacific Merchandise			Saskatchewan Swine Breeders'	
Services .....	106.66		Association .....	1,835.00
Harlton, C., & Son .....	300.00		Saskatoon Industrial Exhibition	
MacKay, D. S. ....	336.03		Ltd. ....	1,192.48
Melfort Agricultural Society ..	400.00		Payees under \$100.00 (11) ....	417.55
Potts, C. ....	270.00			
Prince Albert Agricultural				\$ 6,011.29
Society .....	375.21			

FEDERAL-PROVINCIAL RAM PURCHASE POLICY (50% OF LOSS RECOVERABLE FROM  
THE FEDERAL DEPARTMENT OF AGRICULTURE) (\$5,163.05)

Freight, Express, Cartage and Duty .....	\$	518.54
Contractual Services (Other) .....		203.00
Grants and Other Contributions .....		240.83
Livestock .....		4,147.50
Sundry .....		53.18
	\$	5,163.05

*Detail of Above Expenditures*

Grants: Payees under \$100.00 (9) .....	\$	240.83
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ANIMAL INDUSTRY BRANCH—(Continued)

## GENERAL ASSISTANCE—(Continued)

FEDERAL-PROVINCIAL RAM PURCHASE POLICY (50% OF LOSS RECOVERABLE FROM  
THE FEDERAL DEPARTMENT OF AGRICULTURE)—(Concluded)*Other Expenses:*

Canadian National Express .....	238.69	Saskatchewan Sheep Breeders' Association .....	\$ 2,460.00
Fox, J., (Jr.) .....	305.00	Wells, E. H. ....	325.00
Gheysen, C. ....	130.00	Whitehead, J. ....	206.02
Griffin, G. A., & Sons .....	160.30	Payees under \$100.00 (10) ....	335.51
Prince Albert Agricultural Society .....	558.70		
Regina Exhibition Association Ltd. ....	203.00		\$ 4,922.22

## ANIMAL INSECT AND PARASITE CONTROL (\$719.70)

Medical and Hospital Supplies: Niagara Brand Chemicals .....	\$ 623.70
Sundry: Payees under \$100.00 (2) .....	96.00
	\$ 719.70

## VETERINARY SERVICE DISTRICT BOARDS (\$73,833.46)

*Grants:*

Aberdeen .....	\$ 916.67	Melfort .....	\$ 1,625.00
Abernethy-Tullymet-McLeod ..	1,200.00	Melville .....	1,200.00
Alameda .....	1,208.33	Moosomin .....	1,200.00
Asquith .....	1,450.00	Morse .....	1,425.00
Biggar .....	1,600.00	Nipawin & District .....	2,000.00
Blucher-Dundurn .....	1,000.00	Norquay .....	1,425.00
Canora .....	1,450.00	Ogema .....	1,525.00
Central Butte .....	1,354.31	Outlook .....	1,875.00
Cory-Warman .....	1,000.00	Prince Albert .....	1,025.00
Coteau Hills .....	1,700.00	Redberry .....	1,041.66
Davidson .....	1,375.00	Redvers .....	1,125.00
Earl Grey .....	1,250.00	Shaunavon .....	1,725.00
Elrose .....	2,000.00	South-east Saskatchewan .....	1,050.00
Estevan .....	1,550.00	Stoughton .....	1,450.00
Fort .....	1,200.00	Tisdale .....	1,020.83
Gravelbourg .....	1,750.00	Touchwood .....	291.66
Indian Head-Broadview .....	1,200.00	Unity .....	2,900.00
Kamsack .....	1,350.00	Wakaw .....	1,450.00
Kelvington .....	1,725.00	Walpole-Wawken .....	1,000.00
Kerrobert .....	1,850.00	Watrous .....	1,625.00
Kindersley .....	2,000.00	Watson East .....	1,000.00
Kipling .....	1,000.00	Watson West .....	1,000.00
Local Improvement District No. 980 .....	2,000.00	West Lake .....	1,425.00
Laird-Rosthern .....	1,000.00	Weyburn .....	1,525.00
Leader .....	1,650.00	Yorkton .....	1,200.00
Leask-Shellbrook-Canwood .....	1,925.00		
Maple Creek .....	2,000.00		\$ 73,833.46

## VETERINARY SCHOLARSHIPS (\$13,000.00)

*Grants:*

Atkinson, D. ....	\$ 400.00	Deyo, A. W. ....	\$ 300.00
Austin, R. ....	300.00	Donovan, B. C. ....	300.00
Benson, L. ....	400.00	Dowdeswell, O. ....	400.00
Campbell, D. G. ....	300.00	Downey, J. ....	300.00
Clark, E. G. ....	300.00	Elder, N. J. ....	400.00
Cline, S. R. ....	300.00	Gall, C. M. R. ....	300.00
Crabb, W. B. ....	300.00	Gee, B. R. ....	300.00
Dahl, E. ....	400.00	Harvey, J. ....	300.00

ANIMAL INDUSTRY BRANCH—(Continued)

GENERAL ASSISTANCE—(Continued)

VETERINARY SCHOLARSHIPS—(Concluded)

*Grants:—(Concluded)*

Hoff, S. ....	\$ 300.00	Martin, L. J. F. ....	\$ 300.00
Hosie, S. ....	300.00	Martin, M. A. ....	300.00
Johnson, R. W. ....	300.00	Olafson, S. A. ....	300.00
Kessler, B. ....	400.00	Presnell, K. R. ....	300.00
King, G. H. ....	300.00	Raab, J. P. ....	400.00
Kolenosky, D. R. ....	300.00	Reynolds, D. R. ....	400.00
Konkin, P. J. ....	400.00	Rothwell, B. W. R. ....	300.00
Lothrop, R. K. ....	300.00	Sly, B. L. ....	600.00
McCall, E. J. ....	300.00	Smith, M. W. ....	400.00
McCallum, A. W. M. ....	300.00	Wyand, D. W. ....	300.00
McCleendon, V. J. ....	300.00		
McLean, R. ....	300.00		\$ 13,000.00
Mapletoft, R. ....	300.00		

LIVESTOCK EARNED ASSISTANCE POLICIES (\$3,334.87)

*Grants:*

Rural Municipality of:

Surprise Valley No. 9 .....	\$ 327.40	Paynton No. 470 .....	\$ 107.50
The Gap No. 39 .....	215.50	Eldon No. 471 .....	108.00
Auvergne No. 76 .....	128.57	Wilton No. 472 .....	116.87
Maryfield No. 91 .....	267.95	Buckland No. 491 .....	325.00
Abernethy No. 186 .....	201.25	Payees under \$100.00 (11) ....	525.40
Enfield No. 194 .....	120.52		
Big Quill No. 308 .....	125.17		
Usborne No. 310 .....	390.32		\$ 3,334.87
Turtle River No. 469 .....	375.42		

ASSISTANCE TO ARTIFICIAL INSEMINATION OF CATTLE (\$5,132.50)

*Grants:*

Balgonie Artificial Breeding Co-operative Ltd. ....	\$ 600.00
Kelvington Artificial Breeding Co-operative Ltd. ....	1,756.25
P. A. Artificial Breeding Co-operative Ltd. ....	615.00
Wilkie Artificial Breeding Co-operative Ltd. ....	720.00
Wolseley Artificial Breeding Co-operative Ltd. ....	1,441.25
	\$ 5,132.50

SERVICES AND EXPENSES OF MEMBERS ON ADVISORY COUNCILS, BOARDS AND  
COMMITTEES TO THE ANIMAL INDUSTRY (\$306.99)

Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (7) .....	\$ 246.99
Sundry: Payees under \$100.00 (7) .....	60.00
	\$ 306.99

PAYMENTS TO VETERINARIANS IN AID OF CALFHOOD VACCINATION (\$114,188.00)

Professional and Technical Services .....	\$ 114,188.00
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ANIMAL INDUSTRY BRANCH—(Continued)

## GENERAL ASSISTANCE—(Continued)

## PAYMENTS TO VETERINARIANS IN AID OF CALFHOOD VACCINATION—(Concluded)

*Other Expenses:*

Ammerlaan, Dr. J. W. ....	\$ 1,207.00	Milin, Dr. G. ....	\$ 619.00
Anderson, Dr. L. K. ....	1,352.50	Milin, Dr. L. ....	3,521.00
Andrew, Dr. A. E. ....	1,152.00	Miller, Dr. A. E. ....	258.50
Animal Clinic (Medicine Hat)		Monco, Dr. D. ....	3,216.00
Ltd. ....	173.00	Montgomery, Dr. J. F. ....	943.50
Bacon, Dr. H. A. ....	2,671.50	Munro, Dr. J. ....	150.50
Bruveris, Dr. K. ....	245.50	Muri, Dr. P. B. ....	1,501.00
Czaplewski, Dr. O. ....	483.00	Nicholson, Dr. W. R. ....	2,471.50
Demetrick, Dr. V. ....	2,810.00	Ormiston, Dr. T. T. ....	1,076.00
Dingwell, Dr. W. F. ....	1,051.00	Paine, Dr. G. D. ....	697.50
Dryden, Dr. I. M. ....	338.00	Piche, Dr. L. O. ....	1,446.00
Duncan, Dr. D. B. ....	1,841.50	Podhaniuk, Dr. T. ....	944.50
Dunnigan, Dr. C. M. ....	489.00	Pratt, Dr. D. A. ....	121.00
Fawcett, Dr. C. D. ....	517.00	Rea, Dr. W. L. ....	1,402.00
Fox, Dr. H. F. ....	451.50	Robinson, Dr. M. F. ....	880.00
Gardell, Dr. C. ....	1,138.00	Robson, Dr. I. ....	1,099.00
Gaskin, Dr. R. ....	1,644.50	Schesniuk, Dr. J. ....	488.00
Grodums, Dr. V. K. ....	164.00	Searcy, Dr. G. P. ....	786.50
Hamilton, Dr. G. F. ....	3,640.00	Sharp, Dr. H. R. ....	119.50
Hashimoto, Dr. H. J. ....	1,344.50	Sherven, Dr. G. ....	2,926.00
Hewitt, Dr. L. L. ....	195.00	Skljarevski, Dr. A. ....	1,363.00
Hills, Dr. K. ....	150.00	Spencer, Dr. G. H. ....	1,451.50
Hunter, Dr. H. J. ....	831.00	Staden, Dr. W. V. ....	1,685.50
Johnson, Dr. H. D. ....	1,519.00	Starrak, Dr. E. S. ....	205.50
Judiesch & Weir, Drs. ....	306.50	Stewart, Dr. J. E. ....	2,094.50
Judiesch, Dr. J. F. ....	4,468.00	Storry, Dr. W. J. ....	802.50
Just, Dr. H. H. ....	3,517.50	Struthers, Dr. H. C. ....	5,148.50
Just, Dr. K. E. ....	1,221.00	Tryphonas, Dr. L. ....	579.00
Kelleher, Dr. J. F. L. ....	164.50	Turner, Dr. J. R. ....	164.50
Kessler, Dr. G. A. ....	2,020.50	Vaitkus, Dr. J. ....	1,249.00
Kessler, Dr. J. A. ....	2,021.50	Vandane, Dr. J. E. ....	862.00
Klassen, Dr. E. ....	1,251.00	Vlahovich, Dr. M. ....	2,524.50
Laker, Dr. H. T. C. ....	6,245.00	Waechter, Dr. R. P. ....	1,121.00
Lay, Dr. G. E. ....	1,520.50	Weeks, Dr. F. J. ....	2,022.50
Livermore, Dr. R. G. H. ....	1,361.00	Weir, Dr. G. K. ....	4,792.50
MacDonald, Dr. B. A. ....	725.00	Wilson, Dr. G. A. ....	963.50
MacDonald, Dr. D. ....	283.50	Wolfe, Dr. W. J. ....	137.50
McCallum, Dr. R. ....	235.50	Zeman, Dr. F. J. ....	402.50
McCann, Dr. P. J. ....	1,268.50	Payees under \$100.00 (12) ....	356.00
McIsaac & Weeks, Drs. ....	847.50		
McIsaac, Dr. J. C. ....	999.50		\$ 114,188.00
Maidment, Dr. R. C. ....	7,730.50		

## FEDERAL-PROVINCIAL FREIGHT ASSISTANCE POLICY FOR BREEDING EWES (\$1,072.94)

Freight, Express, Cartage and Duty .....	\$ 1,072.94
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*Other Expenses:*

Feusi, J. C. ....	\$ 128.80	Scott, H. A. ....	\$ 247.47
Haddow, J. ....	128.80	Payees under \$100.00 (2) ....	176.53
Keller, E. C. ....	133.34		
Oatway, F. ....	127.00		\$ 1,072.94
Paterson, E. ....	131.00		

## BRED GILT AND SOW PROGRAM (\$168,314.55)

Day Labour, Casual and Part-Time Employment .....	\$ 212.16
Travel, Sustenance and Vehicle Expenses .....	192.39
Contractual Services (Other) .....	167,910.00
	\$ 168,314.55

ANIMAL INDUSTRY BRANCH—(Continued)

## GENERAL ASSISTANCE—(Continued)

## BRED GILT AND SOW PROGRAM—(Continued)

*Detail of Above Expenditures*

Salaries, Services and Gratuities: Day Labour .....	\$	212.16
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*Travel, Sustenance and Vehicle Expenses:*

Hayward, H. H. ....	\$	130.76
Payees under \$100.00 (1) .....		61.63
	\$	192.39

*Other Expenses:*

Acton, L. ....	\$	180.00	Buckingham, S. ....	\$	120.00
Alen, J. F. ....	120.00	Buschman, E. ....	180.00		
Alm, W. J. ....	120.00	Buschmann, A. ....	120.00		
Amthor, N. ....	180.00	Bymoan, A. ....	120.00		
Anderson, E. ....	120.00	Castellan, B. ....	600.00		
Anderson, G. H. ....	330.00	Christopherson, J. A. ....	120.00		
Andre, L. ....	600.00	Christopherson, M. ....	300.00		
Andres, E. ....	330.00	Chyz, E. ....	120.00		
Anton, A. ....	180.00	Chytyk, M. ....	180.00		
Archibald, C. J. ....	300.00	Cipywnyk, P. A. ....	150.00		
Armstrong, A. ....	150.00	Classen, V. ....	150.00		
Aschenbrenner, N. L. ....	180.00	Cleghorn, T. A. ....	120.00		
Auger, A. ....	210.00	Cook, A. ....	120.00		
Baber, D. M. ....	240.00	Coolidge, J. H. ....	360.00		
Bachmier, P. J. ....	240.00	Covlin, F. ....	180.00		
Back, R. ....	120.00	Coward, J. ....	510.00		
Balon, W. J. ....	240.00	Crow, W. H. ....	120.00		
Baraniski, E. ....	120.00	Crumly, J. ....	150.00		
Barsness, R. ....	150.00	Curts, W. ....	360.00		
Barthel, H. ....	210.00	Cushion, W. ....	180.00		
Bartlett, C. ....	150.00	Daniel, E. ....	120.00		
Baumann, F. ....	150.00	Daschner, H. ....	180.00		
Beaudry, P. A. ....	120.00	Davis, D. W. ....	270.00		
Bechard, T. ....	210.00	Default, L. ....	180.00		
Becker, E. ....	180.00	Degruchy, W. E. ....	150.00		
Becker, J. M., (Jr.) ....	180.00	Delisle, L. ....	540.00		
Bednarz, J. ....	180.00	Delmaire, E. ....	120.00		
Bekker, R. ....	240.00	Demong, F. ....	180.00		
Berscheid, N. ....	210.00	Denney, R. ....	210.00		
Bieker, E. P. ....	180.00	Derbowka, P. ....	210.00		
Bilanski, M. ....	180.00	Derdall, A. ....	120.00		
Blackburn, H. I. ....	120.00	Derksen, D. F. ....	120.00		
Blais, G. ....	120.00	Deschambault, E. ....	120.00		
Blanchard, G. ....	300.00	De Sutter, J. ....	240.00		
Bley, B. ....	150.00	Detilleux, A. ....	300.00		
Bluske, A. ....	180.00	Deutsch, L. ....	210.00		
Blythe, B. ....	180.00	Dick, G. ....	120.00		
Blythe, R. ....	180.00	Dierker, R. ....	150.00		
Boak, G. W. ....	150.00	Dixon, G. A. ....	120.00		
Bodnar, N. W. ....	120.00	Dixon, R. ....	270.00		
Boehm, A. ....	120.00	Dobrowsky, W. ....	120.00		
Borchardt, E. ....	120.00	Dokken, L. ....	120.00		
Borstmayer, E. ....	240.00	Douglas, R. ....	240.00		
Borstmayer, L. ....	330.00	Drake, L. A. ....	120.00		
Bouvier, A. J. ....	210.00	Drever, D. N. ....	180.00		
Box Elder Colony ....	600.00	Drever, S. W. ....	480.00		
Braun, C. ....	150.00	Dubielew, S. ....	450.00		
Braun, H. ....	150.00	Dunlop, K. ....	150.00		
Briere, R. ....	180.00	Dyck, J. ....	150.00		
Brinkman, H. ....	600.00	Dyck, J. C. K. ....	120.00		
Brown, W. M. ....	150.00	Eade, L. ....	120.00		
Bruce, A. E. ....	150.00	Ebert, R. ....	120.00		
		Egilsson, J. R. ....	300.00		



ANIMAL INDUSTRY BRANCH—(Continued)

## GENERAL ASSISTANCE—(Continued)

## BRED GILT AND SOW PROGRAM—(Continued)

*Other Expenses:—(Continued)*

Ehalt, E. ....	\$	120.00	Handel, W. ....	\$	570.00
Elliott, C. W. ....		120.00	Hansen, D. O. ....		150.00
Ellwood, F. ....		120.00	Hanson, Garry ....		480.00
Empey, M. ....		150.00	Hanson, Glennis ....		150.00
Enns, H. C. ....		150.00	Hanson, H. ....		120.00
Enns, J. ....		300.00	Harder, P. F. ....		120.00
Enns, J. F. ....		240.00	Harris, B. ....		120.00
Enns, P. F. ....		120.00	Harris, H. L. ....		480.00
Ens, A. ....		120.00	Hatzel, F. ....		120.00
Erickson, E. ....		180.00	Hatzel, G. ....		120.00
Ethier, G. ....		150.00	Hauber, H. ....		180.00
Evans, G. ....		120.00	Hauber, R. ....		330.00
Evans, R. W. ....		210.00	Heggie, T. R. ....		300.00
Fast, J. A. ....		180.00	Heidecker, E. C. ....		150.00
Fatteicher, E. ....		540.00	Heintz, W. ....		240.00
Fink, E. J. ....		210.00	Hendriks Bros. ....		180.00
Fleischhacker, G. ....		120.00	Hening, J. ....		180.00
Flodell, E. ....		240.00	Hennes, A. ....		150.00
Flogan, R. ....		150.00	Heppner, P. L. ....		450.00
Folland, J. ....		450.00	Hergott, R. J. ....		120.00
Forrest, L. J. ....		240.00	Hering, H. ....		270.00
Fredin, A. ....		120.00	Hewson, R. ....		120.00
Freeman, L. W. ....		360.00	Hickey, R. E. ....		150.00
Frerichs, L. ....		150.00	Hill, V. ....		120.00
Freriks, W. ....		150.00	Hinz, J. ....		240.00
Frey, A. ....		210.00	Hirsch, E. A. ....		270.00
Fric, A. ....		300.00	Hnatiuk, G. ....		150.00
Friesen, H. ....		150.00	Hoffman, R. ....		210.00
Friesen, R. ....		120.00	Hoffus, A. ....		240.00
Friis, W. ....		450.00	Hofner, M. ....		600.00
Friske, D. ....		420.00	Hoimyr, A. ....		150.00
Froese, J. R. ....		150.00	Hollingshead, R. ....		120.00
Garchinski, R. J. ....		150.00	Holtvogt, H. ....		240.00
Garcou, M. ....		600.00	Hope, G. ....		180.00
Gatzke, J. ....		120.00	Hoppe, A. ....		600.00
Gaudet, A. A. ....		120.00	Horvath, M. ....		180.00
Gaudet, Y. ....		150.00	Horychun, B. ....		150.00
Gear, H. ....		150.00	Hovdestad, R. O. ....		600.00
Gendall, E. ....		390.00	Hrischuk, N. ....		120.00
Gentner, A. N. ....		240.00	Hubbard, E. E. ....		120.00
George, L. ....		120.00	Huber, J. ....		120.00
Georgel, O. ....		180.00	Hudy, L. ....		360.00
Gerard, F. J. ....		330.00	Hutt, W. J. ....		300.00
Getty, H. M. ....		180.00	Ingram, J. ....		120.00
Gignac, D. ....		120.00	Ireland, K. H. ....		600.00
Gignac, R. ....		210.00	Jackson, H. W. ....		120.00
Gilchuk, J. ....		120.00	Jadischke, F. ....		120.00
Gintant, F. ....		150.00	Jalbert, J. ....		120.00
Glover, E. L. ....		600.00	Jensen, E. ....		120.00
Glover, R. A. ....		600.00	Jensen, P. ....		300.00
Godin, R. ....		120.00	Johnson, J. A. ....		180.00
Graff, J. J. ....		240.00	Johnson, W. ....		120.00
Graham, J. G. ....		150.00	Jones, N. ....		120.00
Graver, S. ....		120.00	Jorgensen, V. ....		240.00
Green, D. L. ....		150.00	Jurke, R. A. ....		120.00
Greff, J. ....		150.00	Kaban, M. J. ....		150.00
Greipl, A. ....		210.00	Kaban, O. ....		150.00
Grenier, D. ....		120.00	Kaiser, N. ....		120.00
Groenen, G. ....		240.00	Kallichuk, W. ....		180.00
Guillaume, G. E. ....		120.00	Kalthoff, E. ....		150.00
Hamilton, J. B. ....		120.00	Kappel, D. M. ....		120.00
Hamoline, J. ....		180.00	Kappel, R. R. ....		120.00



ANIMAL INDUSTRY BRANCH—(Continued)

## GENERAL ASSISTANCE—(Continued)

## BRED GILT AND SOW PROGRAM—(Continued)

*Other Expenses:—(Continued)*

Kehler, J. P. ....	\$ 180.00	Maas, H. ....	\$ 180.00
Kennedy, A. ....	150.00	Madden, D. ....	420.00
Kerelchuk, J. ....	300.00	Mantei, A. ....	210.00
Ketilson, S. ....	150.00	Martens, R. M. ....	120.00
Kilford, J. R. ....	600.00	Martensen, H. ....	120.00
Kimball, E. J. ....	120.00	Massett, J. ....	150.00
Klassen, B. H. ....	120.00	Matovich, M. ....	270.00
Klassen, E. ....	210.00	Mayer, W. ....	120.00
Klettberg, W. ....	600.00	Medernach, F. ....	300.00
Knelsen, J. R. ....	120.00	Medernach, J. ....	150.00
Knipe, A. ....	240.00	Meier, J. ....	120.00
Knittig, A. A. ....	180.00	Meier, J. M. ....	120.00
Knoblauch, J. ....	120.00	Mertz, R. ....	180.00
Knock, C. ....	180.00	Metz, J. ....	150.00
Knowlton, R. ....	420.00	Meyer, H. H. ....	120.00
Knutson, J. ....	120.00	Michel, R. ....	120.00
Korolischuk, J. ....	330.00	Mickelson, C. R. ....	120.00
Koronkiewicz, J. ....	360.00	Mihilewicz, E. ....	510.00
Koronkiewicz, L. ....	180.00	Mile, C. ....	210.00
Korte, A. G. ....	300.00	Millard, S. ....	150.00
Kotylak, J. ....	120.00	Moen, A. ....	450.00
Kraus, R. ....	120.00	Molnar, J. ....	120.00
Krenn, L. ....	120.00	Molymcaux, C. ....	150.00
Krochak, N. ....	120.00	Mooney, W. F. ....	120.00
Kuny, M. J. ....	150.00	Morgans, W. A. F. ....	120.00
Kurysh, J. ....	120.00	Morin, G. ....	240.00
Kushnyryk, D. ....	120.00	Morrison, R. R. ....	300.00
Kwasnica, J. R. ....	120.00	Mueller, M. ....	210.00
Labrecque, A. ....	150.00	Munro, A. ....	420.00
Lafreniere, L. ....	270.00	Muyard, G. ....	270.00
Lalonde, A. L. ....	150.00	Mykytuk, P. ....	150.00
Lamontagne, E. ....	120.00	Nagel, M. J. ....	390.00
Lamoureux, F. ....	390.00	Nagy, J. ....	120.00
Langdon, C. ....	180.00	Nelson, R. ....	150.00
Larock, G. A. ....	510.00	Neu, F. F. ....	210.00
Larose, A. ....	360.00	Neufeld, D. H. ....	150.00
La Rose, I. ....	120.00	Newman, A. ....	600.00
Larrivee, F. ....	120.00	Nicklen, G. ....	120.00
Larsen, W. P. ....	120.00	Nickorick, P. ....	150.00
Lazar, J. ....	120.00	Niebrugge, M. ....	180.00
Lee, R. B. ....	300.00	Nordin, G. ....	180.00
Leisle, F. ....	120.00	Norek, G. ....	180.00
Lenyk, M. E. ....	180.00	Novecosky, D. ....	210.00
Lepine, L. ....	120.00	Olah, J. ....	600.00
Lepp, M. ....	420.00	Olson, L. ....	420.00
Lingel, J. ....	150.00	Ostafie, E. ....	120.00
Lolacher, N. ....	180.00	Ottesen, N. ....	300.00
Lorette, P. E. ....	120.00	Paetkau, H. ....	210.00
Lorraih, E. ....	150.00	Paimchaud, C. E. ....	210.00
Loth, H. ....	300.00	Painter, N. ....	300.00
Loy, E. ....	150.00	Papp, G. ....	330.00
Lucas, R. ....	600.00	Parker, G. ....	180.00
Lyke, E. ....	120.00	Parker, T. C. ....	150.00
MacDonald, H. T. ....	120.00	Parry, G. A. ....	510.00
McAmmond, R. J. ....	120.00	Paton, M. ....	210.00
McConachie, W. H. ....	600.00	Penna, W. H. ....	120.00
McCoshen, J. L. ....	180.00	Penner, D. ....	240.00
McInnis, R. ....	180.00	Penney, F. N. ....	210.00
McIntyre, S. ....	270.00	Perkins, G. ....	120.00
McKechnie, H. ....	180.00	Perrin, C. ....	120.00
McRae, H. ....	120.00	Peters, E. ....	120.00
		Pihowich, R. ....	150.00

ANIMAL INDUSTRY BRANCH—(Continued)

## GENERAL ASSISTANCE—(Continued)

## BRED GILT AND SOW PROGRAM—(Continued)

*Other Expenses:—(Continued)*

Pollechuk, J. ....	\$ 120.00	Smith, L. ....	\$ 150.00
Poncelet, D. C. ....	360.00	Sorenson, W. ....	240.00
Poncelet, M. F. ....	600.00	Spreitzer, J. ....	120.00
Popoff, P. F. ....	150.00	Springer, G. A. ....	600.00
Prachtler, J. ....	120.00	Stafford, E. ....	300.00
Praski, M. ....	180.00	Stanjek, W. ....	180.00
Preete Bros. ....	120.00	Stankowski, M. ....	390.00
Pribyl, W. ....	120.00	Steele, R. F. ....	120.00
Prior, J. ....	240.00	Steinbach, G. ....	330.00
Putland, D. ....	240.00	Stempien, E. ....	120.00
Quintaine, H. ....	570.00	Stenberg, L. V. ....	120.00
Raiche, J. A. ....	150.00	Stengler, C. R. ....	150.00
Rasmussen, T. ....	150.00	Sternier, J. ....	120.00
Raymond, J. ....	150.00	Stiegler, R. ....	150.00
Reavie, J. ....	150.00	Stobbe, E. ....	360.00
Reddekopp, A. D. ....	240.00	Stockman, V. ....	150.00
Reddick, M. ....	150.00	Sufos, A. ....	210.00
Regnier, C. ....	210.00	Sweet, H. ....	180.00
Regnier, H. ....	120.00	Taylor, D. ....	600.00
Reid, G. H. ....	600.00	Taylor, G. H. ....	300.00
Reimer, A. J. ....	180.00	Teiber, A. ....	120.00
Reineke, T. ....	120.00	Thalheimer, A. ....	180.00
Remanda, J. ....	300.00	Thiemann, A. G. ....	120.00
Remenda, S. ....	360.00	Thompson, E. R. ....	120.00
Reineberg, O. ....	240.00	Thompson, R. ....	600.00
Renz, J. ....	120.00	Tkachuk, H. W. ....	300.00
Reschny, W. J. ....	450.00	Thlachak, J. ....	120.00
Rewerts, N. F. ....	120.00	Toles, F. A. ....	240.00
Robertson, D. A. ....	240.00	Topping, G. M. ....	360.00
Robertson, M. ....	180.00	Touet, T. ....	120.00
Robins, D. ....	150.00	Tournier Bros. ....	150.00
Rogers, E. R. ....	300.00	Trudel, M. ....	210.00
Ross, L. M. ....	120.00	Turner, H. ....	120.00
Royle, W. J. ....	150.00	Turriff, P. L. ....	120.00
Ruep, D. J. ....	150.00	Tyson, R. ....	300.00
Ryer, C. ....	150.00	Urstu, J. ....	120.00
Samletzki, F. ....	420.00	Van Meier, H. E. ....	120.00
Savage, A. ....	300.00	Vass Bros. ....	270.00
Sawin, R. ....	120.00	Verbrugge, A. H. ....	150.00
Scheiber, J. ....	120.00	Vervaecke, V. ....	150.00
Schemenauer, H. ....	390.00	Waddell, W. E. ....	120.00
Schiltroth, J. M. ....	360.00	Warriner, G. C. ....	120.00
Schmid, W. ....	300.00	Watchell, V. C. ....	180.00
Schmitz, F. ....	120.00	Wegleitner, A. ....	150.00
Schwean, V. ....	600.00	Wegleitner, J. P. ....	450.00
Schweitzer, F. ....	300.00	Weigoz, M. ....	180.00
Sciog, E. ....	270.00	Weinhandl, J. K. ....	120.00
Seriven, K. ....	150.00	Weinhandl, J. P. ....	210.00
Seifert, B. ....	180.00	Wenaas, G. ....	150.00
Sergent, R. ....	210.00	Westberg, V. ....	600.00
Shannon, D. T. ....	210.00	Westman, J. R. ....	120.00
Shaver, A. ....	240.00	Weston, B. ....	150.00
Sheppard, L. G. ....	120.00	White, E. ....	120.00
Sherwick, D. ....	330.00	Wiesner, D. ....	240.00
Shiels, E. ....	300.00	Wihlidal, E. ....	390.00
Shire, J. ....	150.00	Willems, A. J. ....	180.00
Shirtliffe, F. E. ....	450.00	Willett, E. L. ....	210.00
Sibbald, H. W. ....	150.00	Willick, J. ....	150.00
Sieben, A. ....	360.00	Wills, R. ....	150.00
Sieben, A. J. ....	600.00	Winge, K. ....	330.00
Simpson, J. W. ....	300.00	Winter, J. ....	180.00
Sloan, L. ....	120.00	Woodcock, H. ....	120.00

ANIMAL INDUSTRY BRANCH—(Concluded)

## GENERAL ASSISTANCE—(Concluded)

## BRED GILT AND SOW PROGRAM—(Concluded)

*Other Expenses:—(Concluded)*

Wright, G. ....	\$ 150.00	Yungwirth, A. ....	\$ 300.00
Wyne, J. ....	150.00	Zehner, E. ....	210.00
Wyss, K. ....	240.00	Zorn, W. ....	180.00
Yathon, R. ....	240.00	Payees under \$100.00 (916) ....	61,860.00
Youzwa, V. ....	120.00		
Yuel, G. ....	300.00		\$ 167,910.00

## MISCELLANEOUS GRANTS AND ASSISTANCE (\$8,961.38)

Freight, Express, Cartage and Duty .....	\$ 517.38
Grants and Other Contributions .....	8,444.00
	\$ 8,961.38

*Detail of Above Expenditures**Grants:*

Saskatchewan Cattle Breeders' Association .....	\$ 4,578.44
Saskatchewan Horse Breeders' Association .....	370.31
Saskatchewan Light Horse Society .....	1,508.19
Saskatchewan Sheep Breeders' Association .....	531.92
Saskatchewan Stock Growers' Association .....	223.00
Saskatchewan Swine Breeders' Association .....	1,232.14
	\$ 8,444.00

*Other Expenses:*

Trans-Canada Air Lines .....	\$ 512.61
Payees under \$100.00 (1) .....	4.77
	\$ 517.38

## ACTIVITIES RECOVERABLE FROM THE HORNED CATTLE TRUST FUND (\$67,792.18)

*Graded Bull Purchase Policy (\$43,555.00)*

Contractual Services (Other): Bull Purchase Policy .....	\$ 43,555.00
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*Earned Assistance to Pure Bred Cattle Clubs (\$24,237.18)*

Publicity, Advertising and Printing .....	\$ 246.66
Grants and Other Contributions .....	23,990.52
	\$ 24,237.18

*Detail of Above Expenditures**Grants:*

Holstein Friesian Association of Canada .....	\$ 1,332.52
Saskatchewan Aberdeen Angus Association .....	553.00
Saskatchewan Hereford Association .....	3,218.71
Saskatchewan Pure Bred Beef Cattle Club .....	17,853.66
Saskatchewan Shorthorn Association .....	949.19
Payees under \$100.00 (2) .....	83.44
	\$ 23,990.52

*Other Expenses:*

Queen's Printer .....	\$ 236.94
Payees under \$100.00 (1) .....	9.72
	\$ 246.66

CONSERVATION AND DEVELOPMENT BRANCH (\$662,965.69)

## ADMINISTRATION (\$56,708.56)

Branch Head—Salary .....	\$	11,412.00
Permanent Positions—Salaries .....		39,853.42
Repairs and Maintenance .....		187.39
Travel, Sustenance and Vehicle Expenses .....		1,999.28
Postage and Communications .....		607.38
Taxes and Licences .....		125.78
Passenger Vehicles .....		2,088.61
Office Equipment .....		200.06
Sundry .....		234.64
	\$	56,708.56

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Amot, E. M. ....	\$	5,880.00	Perecz, K. M. ....	\$	3,601.93
Beug, R. M. ....		3,078.00	Rothermel, M. A. ....		4,470.00
Davies, R. E. ....		3,263.05	Stewart, J. M. ....		4,296.00
Fischer, M. C. ....		1,015.33	Zerr, J. E. ....		1,133.71
Howell, M. C. ....		1,523.55			
Hyde, D. J. ....		2,195.85			
Moen, P. O. ....		9,396.00		\$	51,265.42
Olafson, E. A. ....		11,412.00			

*Travel, Sustenance and Vehicle Expenses:*

British American Oil Co. Ltd. \$	133.62	Olafson, E. A. ....	\$	280.97
Department of Public Works		Payees under \$100.00 (8) .....		265.78
(Repair Division) .....	881.11			
Imperial Oil Ltd. ....	204.20		\$	1,999.28
Moen, P. O. ....	233.60			

*Other Expenses:*

Canadian Motors Ltd. ....	\$	2,088.61	Underwood Ltd. ....	\$	234.45
Postmaster .....		194.93	Payees under \$100.00 (15) .....		389.94
Saskatchewan Government					
Telephones .....		410.15			
Treasury Department,				\$	3,443.86
Taxation Branch .....		125.78			

## ENGINEERING SERVICES (\$334,901.08)

Permanent Positions—Salaries .....	\$	176,318.11
Temporary Positions—Salaries .....		1,136.28
Day Labour, Casual and Part-Time Employment .....		54,797.43
Honorariums and Special Services .....		142.50
Professional and Technical Services .....		992.18
Rents, Insurance and Utility Services .....		9,467.45
Publicity, Advertising and Printing .....		5,861.32
Repairs and Maintenance .....		906.52
Travel, Sustenance and Vehicle Expenses .....		46,709.78
Postage and Communications .....		3,949.16
Freight, Express, Cartage and Duty .....		347.25
Contractual Services (Other) .....		5,089.89
Scientific and Educational Supplies .....		11,079.62
Clothing and Clothing Material .....		159.68
Coal, Wood and Other Fuels .....		462.38
Maintenance and Construction Materials .....		3,986.76
Miscellaneous Materials and Supplies .....		404.01
Grants and Other Contributions .....		11,397.52
Taxes and Licences .....		971.73

CONSERVATION AND DEVELOPMENT BRANCH—(Continued)ENGINEERING SERVICES—(Continued)

Office Equipment .....	\$	561.70
Educational and Scientific Equipment .....		111.25
Sundry .....		48.56
	\$	334,901.08

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bardi, M. J. ....	\$	1,748.91	Pelech, H. ....	\$	7,440.00
Besier, H. K. ....		7,959.46	Pyne, S. M. ....		474.00
Brodt, C. L. ....		2,987.07	Randall, W. E. ....		7,020.00
Brown, J. E. ....		5,130.00	Ritsco, J. A. ....		3,504.00
Brusanowsky, C. ....		145.64	Sansom, S. ....		420.14
Coghlan, D. O. ....		9,774.00	Schuster, A. C. ....		9,042.00
Craig, K. R. ....		9,042.00	Sika, K. ....		9,042.00
Crook, J. M. ....		10,974.00	Schamber, A. C. ....		5,442.00
Cyrenne, R. J. ....		5,473.90	Soerensen, P. ....		5,537.25
Daviduk, N. ....		9,774.00	Turek, S. S. ....		7,440.00
Denton, C. M. ....		254.00	Tyler, M. Y. ....		1,191.16
Dixon, G. B. ....		1,547.09	Wirtz, R. J. M. ....		8,046.00
Fraser, J. B. ....		5,814.53	Wotherspoon, S. A. ....		3,618.00
Gatin, L. A. ....		5,826.00	Zimmerman, E. ....		924.00
Gordon, C. M. ....		2,115.22	Charwomen .....		303.00
Gourlie, H. A. ....		5,442.00	Day Labour .....		54,293.91
Goy, M. ....		6,857.75	Payees under \$100.00 (7) .....		142.50
MacLeod, D. L. ....		6,163.00			
Matthews, A. A. ....		1,096.22			
Mortin, D. E. ....		5,361.57		\$	232,394.32
Ostoforoff, A. M. ....		5,028.00			

*Travel, Sustenance and Vehicle Expenses:*

Besier, H. K. ....	\$	422.73	McDaid Motors Ltd. ....	\$	669.40
Bradshaw, F. ....		113.40	Mortin, D. E. ....		544.17
British American Oil Co. Ltd. ....		760.89	North Star Oil Ltd. ....		620.77
Brown, J. E. ....		2,243.65	Ostoforoff, A. M. ....		2,474.25
Chaboyer, C. ....		105.30	Pelech, H. ....		2,720.20
Coghlan, D. O. ....		612.98	Randall, W. E. ....		304.95
Craig, K. R. ....		540.50	Relland Motors Ltd. ....		733.03
Crook, J. M. ....		251.25	Roalite Oil Co. Ltd. ....		133.04
Cyrenne, R. J. ....		901.40	Saskatchewan Transportation		
Daviduk, N. ....		607.87	Co. ....		601.90
Department of Agriculture,			Schamber, A. C. ....		2,222.25
Conservation & Development			Schuster, A. C. ....		812.37
Advance Account .....		679.94	Sika, K. ....		1,035.65
Department of Public Works			Standard Motors (1956) Ltd. ....		114.08
(Repair Division) .....		2,000.39	Texaco Canada Ltd. ....		462.29
Federated Co-operatives Ltd. ...		372.45	Turek, S. S. ....		357.42
Fraser, J. B. ....		860.03	Wirtz, R. J. M. ....		239.42
Gatin, L. A. ....		330.43	Day Labour Paylists .....		16,074.52
Goy, M. ....		739.70	Payees under \$100.00 (45) .....		1,140.41
Imperial Oil Ltd. ....		1,876.51			
Iverson, N. J. ....		634.14		\$	46,709.78
MacLeod, D. L. ....		1,396.10			

*Grants:*

Cupar Conservation & Development Area Authority .....	\$	134.00
Lodge Creek Water Users' Association No. 56 .....		3,112.71
Moose Range Conservation & Development Area Authority .....		304.24
Nipawin Conservation & Development Area Authority .....		182.78
Vidora Water Users' Association No. 29 .....		7,448.70
Payees under \$100.00 (4) .....		215.09
	\$	11,397.52

# CONSERVATION AND DEVELOPMENT BRANCH—(Continued)

## ENGINEERING SERVICES—(Concluded)

### *Other Expenses:*

A. & E. Farm Sales .....	\$ 362.08	Queen's Printer .....	\$ 5,492.22
Advance Blue Print Co. ....	496.53	Rural Municipality of	
Association of Professional		Auvergne No. 76 .....	180.00
Engineers of Saskatchewan	344.00	Receiver General of Canada	
Bird Building Supplies .....	137.79	Department of National	
Brown & Hogg Surveys Ltd. ...	130.00	Defence for Air .....	505.60
Button Transport .....	140.00	Receiver General of Canada,	
Carrot River Airways Ltd. ....	117.00	Unemployment Insurance .....	433.64
Consul & Community Board of		Saskatchewan Government	
Trade .....	240.00	Insurance Office .....	358.25
Department of Agriculture,		Saskatchewan Government	
Conservation & Development		Telephones .....	3,393.61
Advance Account .....	8,081.48	Saskatchewan Power	
Department of Public Works	115.44	Corporation .....	322.87
Federated Co-operatives Ltd. ...	423.45	Saskatchewan Steel Fabricators	
General Steel Wares Ltd. ....	1,774.92	Ltd. ....	358.69
Graphic Reproduction Services	269.57	Schultz, B. ....	160.00
Industrial Welding Ltd. ....	267.82	Sherwood Co-operative	
Instruments (1951) Ltd. ....	1,102.39	Association Ltd. ....	420.83
Klee's Instrument & Jewellery	785.36	Spartan Air Services Ltd. ....	9,344.50
Kyle Bros. Sporting Goods		Stensrud Bros. ....	150.00
Ltd. ....	101.43	Treasury Department,	
McDonald & Associates .....	495.00	Taxation Branch .....	533.90
Michalkow, S. ....	300.00	Underwood Ltd. ....	213.47
Mortin, D. E. ....	331.49	Wascana Office Equipment	
Norcal Reproduction &		Ltd. ....	151.22
Engineering Supplies Ltd. ...	630.65	Payees under \$100.00 (142) ..	3,127.82
Norwood Foundry			
(Saskatchewan) Ltd. ....	1,821.75		
Office Specialty Mfg. Co. Ltd.	265.13		\$ 44,399.46
Postmaster .....	519.56		

### *Analysis of Above Expenditure by Unit of Activity*

General Expenses .....	\$ 238,846.81
Survey Services:	
General Expenses .....	\$ 27,816.55
Small Projects .....	17,271.56
Hydrology .....	4,270.51
Services to Organized Areas .....	22,675.59
	72,034.21
Maintenance Grants to Organized Areas .....	11,397.52
Maintenance Assistance to Organized Areas .....	1,282.46
Soil Testing .....	1,035.89
Engineering Services (Shareable with the Federal Government—Agricultural	
Rehabilitation and Development Act):	
Rural Development Research Project .....	\$ 7,892.20
Torch River Rural Development Study .....	2,411.99
	10,304.19
Total—Engineering Services .....	\$ 334,901.08

## OPERATIONS AND RECLAMATION (\$69,153.26)

Permanent Positions—Salaries .....	\$ 39,667.51
Day Labour, Casual and Part-Time Employment .....	8,898.08
Rents, Insurance and Utility Services .....	294.12
Travel, Sustenance and Vehicle Expenses .....	12,697.22
Postage and Communications .....	3,005.81
Contractual Services (Other) .....	108.33
Taxes and Licences .....	230.66
Passenger Vehicles .....	4,177.22
Sundry .....	74.31
	\$ 69,153.26



CONSERVATION AND DEVELOPMENT BRANCH—(Continued)

## OPERATIONS AND RECLAMATION—(Concluded)

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Glendinning, L. W. ....	\$ 7,158.00	Wyler, O. E. ....	\$ 6,475.51
Milligan, R. J. ....	8,364.00	Day Labour .....	8,898.08
Stalwick, L. M. ....	7,158.00		
Wilson, E. H. ....	7,500.00		\$ 48,565.59
Wilson, J. M. ....	3,012.00		

*Travel, Sustenance and Vehicle Expenses:*

British American Oil Co. Ltd. \$	523.14	Milligan, R. J. ....	\$ 404.40
Davies, A. L. ....	2,089.16	North Star Oil Ltd. ....	220.76
Department of Agriculture, Conservation & Development Advance Account .....	551.95	Stalwick, L. M. ....	993.58
Department of Public Works (Repair Division) .....	1,673.04	Standard Motors 1956 Ltd. ....	274.34
Dominion Motors (Saskatoon) Ltd. ....	478.48	Tennant, S. ....	916.31
Federated Co-operatives Ltd. ...	555.23	Texaco Canada Ltd. ....	249.92
Glendinning, L. W. ....	768.32	Wilson, E. H. ....	400.16
Imperial Oil Ltd. ....	1,459.93	Wyler, O. E. ....	434.66
McDaid Motors Ltd. ....	140.89	Payees under \$100.00 (24) ....	562.95
			\$ 12,697.22

*Other Expenses:*

Canadian Motors Ltd. ....	\$ 4,177.22	Saskatchewan Institute of Agrologists .....	\$ 108.33
Postmaster .....	243.89	Treasury Department, Taxation Branch .....	193.00
Saskatchewan Government Insurance Office .....	289.12	Payees under \$100.00 (24) ....	155.51
Saskatchewan Government Telephones .....	2,723.38		\$ 7,890.45

## WATER RIGHTS (\$119,927.11)

Permanent Positions—Salaries .....	\$ 90,864.98
Day Labour, Casual and Part-Time Employment .....	4,627.40
Professional and Technical Services .....	364.14
Rents, Insurance and Utility Services .....	299.58
Publicity, Advertising and Printing .....	1,033.50
Repairs and Maintenance .....	155.65
Travel, Sustenance and Vehicle Expenses .....	9,291.83
Postage and Communications .....	1,614.71
Contractual Services (Other) .....	7,178.93
Stationery and Office Supplies .....	975.45
Scientific and Educational Supplies .....	199.57
Grants and Other Contributions .....	2,000.00
Taxes and Licences .....	125.99
Office Equipment .....	309.07
Educational and Scientific Equipment .....	818.70
Sundry .....	67.61
	\$ 119,927.11

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Aschenbrenner, S. H. ....	\$ 2,979.00	Ferrett, A. J. ....	\$ 5,880.00
Beckman, R. C. ....	696.00	Frisk, D. E. ....	2,260.67
Bowhay, D. F. ....	5,388.00	Godwin, R. B. ....	8,868.00
Boyson, B. W. ....	10,560.00	Mahood, H. E. ....	9,042.00

CONSERVATION AND DEVELOPMENT BRANCH—(Continued)WATER RIGHTS—(Concluded)*Salaries, Services and Gratuities:—(Concluded)*

Matveyenko, P. G. ....	\$ 2,015.24	Tourney, E. F. ....	\$ 2,866.00
Parker, L. D. ....	2,578.83	Wiens, L. H. ....	1,670.00
Parsons, N. E. ....	6,491.89	Young, R. D. ....	4,791.00
Pielak, P. F. ....	4,212.00	Day Labour .....	4,627.40
Rey, T. W. ....	6,086.35		
Smith, M. S. ....	992.00		
Spencer, T. G. ....	5,442.00		\$ 95,492.38
Stan, S. ....	8,046.00		

*Travel, Sustenance and Vehicle Expenses:*

Bowhay, D. F. ....	\$ 1,526.60	Rey, T. W. ....	\$ 969.69
Boyson, B. W. ....	858.40	Stan, S. ....	185.21
Department of Public Works (Repair Division) .....	864.81	Trans-Canada Air Lines .....	344.00
Ferrett, A. J. ....	1,419.50	Young, R. D. ....	195.22
Godwin, R. B. ....	254.20	Day Labour Paylists .....	365.50
Imperial Oil Ltd. ....	255.90	Payees under \$100.00 (8) .....	397.49
Mahood, H. E. ....	139.42		
Matveyenko, P. G. ....	1,281.89		\$ 9,291.83
Parsons, N. E. ....	234.00		

*Grants:* Receiver General of Canada, Department of Northern Affairs & National Resources .....

\$ 2,000.00

*Other Expenses:*

Advance Blue Print Co. ....	\$ 454.45	Moorehead, J. ....	\$ 110.86
American Paulin System ....	364.25	Neubauer, R. ....	120.00
Anderson, J. ....	235.00	Parsons, N. E. ....	361.14
Anderson, R. R. ....	160.00	Postmaster .....	621.78
Association of Professional Engineers of Saskatchewan .....	175.00	Queen's Printer .....	2,008.95
Baerwald, H. ....	115.00	Racine, D. M. ....	140.00
Baraniuk, J. ....	120.00	Ramage, J. A. ....	120.00
Bertrand, D. ....	350.00	Rothe, K. ....	100.00
Department of Agriculture, Conservation & Development .....		Saskatchewan Government Telephones .....	989.03
Advance Account .....	269.47	Saynor, R. ....	120.00
Ehlert, D. ....	109.84	Shirley, L. ....	310.00
Erickson, F. ....	255.00	Taylor, M. ....	104.00
Formuziewicz, A. ....	105.00	Underwood Ltd. ....	167.67
Gilbert, C. D. ....	105.00	Unsworth, R. ....	118.06
Goldstone, A. ....	105.00	Wascana Office Equipment Ltd. ....	180.40
Gorchynski, F. R. ....	120.00	Will, R. ....	105.00
Hall, M. R., Drilling Ltd. ....	1,671.31	Woods, C. ....	120.00
Harriott, N. ....	150.00	Zubko, J. ....	105.00
Herman, G. A. ....	140.00	Payees under \$100.00 (49) .....	1,736.64
Johnson, A. S. ....	116.99		
Klochko, J. ....	105.00		\$ 13,142.90
Meyer, L. H. ....	118.06		
Mitchelmore, E. R. ....	160.00		

SOUTH SASKATCHEWAN RIVER IRRIGATION (\$40,358.92)

Permanent Positions—Salaries .....	\$ 31,939.57
Temporary Positions—Salaries .....	2,216.99
Professional and Technical Services .....	727.64
Rents, Insurance and Utility Services .....	819.35
Publicity, Advertising and Printing .....	400.54
Travel, Sustenance and Vehicle Expenses .....	3,057.65
Postage and Communications .....	964.30
Sundry .....	232.88
	\$ 40,358.92



CONSERVATION AND DEVELOPMENT BRANCH—(Concluded)

## SOUTH SASKATCHEWAN RIVER IRRIGATION—(Concluded)

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Dehm, J. E. ....	\$ 8,536.50	Thomsen, G. A. ....	\$ 2,216.99
Gartner, G. J. ....	2,394.42	Thruswell, D. G. ....	4,419.35
Graveland, D. N. ....	8,046.00		
Lane, J. R. ....	3,822.87		\$ 34,156.56
Rea, W. J. ....	4,720.43		

*Travel, Sustenance and Vehicle Expenses:*

Dehm, J. E. ....	\$ 175.45	Trans-Canada Air Lines ....	\$ 134.00
Department of Public Works (Repair Division) ....	375.07	Payees under \$100.00 (10) ....	346.72
Graveland, D. N. ....	1,759.75		
Imperial Oil Ltd. ....	138.95		\$ 3,057.65
Lane, J. R. ....	127.71		

*Other Expenses:*

Athabaska Airways Ltd. ....	\$ 752.50	University of Saskatchewan ....	\$ 635.80
Postmaster ....	139.80	Payees under \$100.00 (14) ....	435.95
Queen's Printer ....	400.54		
Saskatchewan Government Telephones ....	780.12		\$ 3,144.71

## EMERGENCY COMMUNITY WELL DEVELOPMENT (\$41,916.76)

*Grants:*

Local Improvement Districts			
Trust Account, L. I. D.		Mountain View No. 318 ....	2,338.97
No. 944 ....	\$ 525.00	Sasman No. 336 ....	1,037.16
Rural Municipality of:		Lakeview No. 337 ....	802.75
Moose Mountain No. 63 ....	1,399.83	St. Peter No. 369 ....	2,094.74
Brock No. 64 ....	777.75	Grant No. 372 ....	697.55
Excel No. 71 ....	1,316.98	Warman No. 374 ....	1,114.27
Pinto Creek No. 75 ....	1,092.44	Reford No. 379 ....	2,441.53
Caledonia No. 99 ....	1,601.22	Pleasantdale No. 398 ....	2,955.51
Terrell No. 101 ....	603.40	Flett's Springs No. 429 ....	1,345.48
Coulees No. 136 ....	802.24	Prince Albert No. 461 ....	700.00
Fertile Belt No. 183 ....	3,181.79	Duck Lake No. 463 ....	462.00
Grayson No. 184 ....	1,833.72	Torch River No. 488 ....	4,807.71
Abernethy No. 186 ....	1,076.63	Medstead No. 497 ....	896.48
Ituna Bon Accord No. 246	1,649.85		
Kellross No. 247 ....	3,192.82		\$ 41,916.76
Buchanan No. 304 ....	1,168.94		

## AGRICULTURAL MACHINERY ADMINISTRATION (\$197,046.69)

Department Head—Salary .....	\$ 10,582.48
Branch Heads—Salaries .....	17,136.00
Permanent Positions—Salaries .....	67,147.62
Temporary Positions—Salaries .....	11,390.09
Day Labour, Casual and Part-Time Employment .....	463.56
Honorariums and Special Services .....	315.00
Professional and Technical Services .....	481.68
Rents, Insurance and Utility Services .....	4,619.42
Publicity, Advertising and Printing .....	14,301.06
Repairs and Maintenance .....	2,399.04
Travel, Sustenance and Vehicle Expenses .....	19,322.12

## AGRICULTURAL MACHINERY ADMINISTRATION—(Continued)

Postage and Communications .....	\$	4,326.85
Freight, Express, Cartage and Duty .....		408.81
Contractual Services (Other) .....		3,193.93
Stationery and Office Supplies .....		1,943.68
Scientific and Educational Supplies .....		687.76
Truck, Tractor, Aircraft and Machinery Supplies .....		2,873.74
Maintenance and Construction Materials .....		1,318.11
Miscellaneous Materials and Supplies .....		2,240.85
Taxes and Licences .....		455.75
Land and Buildings .....		15,835.57
Passenger Vehicles .....		1,902.40
Office Equipment .....		1,115.88
Educational and Scientific Equipment .....		4,136.91
Construction, Maintenance and Farming Equipment .....		8,377.72
Sundry .....		70.66
	\$	197,046.69

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Beamish, A. ....	\$	2,638.58	Mickleborough, R. O. ....	\$	5,442.00
Berg, J. B. ....		4,927.81	Miller, G. E. ....		4,620.00
Brees, E. P. ....		496.00	Muir, M. N. ....		4,296.00
Brown, J. L. ....		5,442.00	Nyborg, E. O. ....		7,287.05
Bueche, K. M. ....		4,296.00	O'Byrne, R. T. ....		4,836.00
Drope, B. F. ....		7,740.00	Pickering, W. D. ....		1,851.95
Feldman, M. ....		6,120.00	Popoff, J. ....		1,851.95
Fluter, B. M. ....		2,030.48	Reed, W. B. ....		9,396.00
Friesen, O. H. ....		2,086.82	Reid, R. D. ....		2,634.69
Frisk, D. E. ....		1,510.95	Robinson, A. ....		1,823.36
Gordon, C. M. ....		774.78	Solie, H. ....		1,669.57
Harder, E. G. ....		671.56	Wiens, E. H. ....		5,553.00
Harrison, H. P. ....		10,582.48	Payees under \$100.00 (8) ....		427.04
Hartnell, E. ....		732.19			
McLean, I. L. ....		316.49			
Matthews, W. J. ....		4,980.00		\$	107,034.75

## Travel, Sustenance and Vehicle Expenses:

Atkinson, R. ....	\$	172.92	Mickleborough, R. O. ....	\$	637.36
Berg, J. B. ....		1,036.57	Mid-West Motors Ltd. ....		100.68
British American Oil Co. Ltd. ....		460.61	Miller, G. E. ....		160.20
Cypress Motors Ltd. ....		169.13	Nyborg, E. O. ....		743.11
Department of Public Works (Repair Division) .....		5,090.21	O'Byrne, R. T. ....		265.90
Drope, B. F. ....		962.88	Pickering, W. D. ....		747.29
Federated Co-operatives Ltd. ...		1,165.38	Popoff, J. ....		972.53
Feldman, M. ....		599.67	Reed, W. B. ....		101.04
Friesen, O. H. ....		983.20	Trans-Canada Air Lines .....		174.00
Harrison, H. P. ....		269.06	Wiens, E. H. ....		904.42
Imperial Oil Ltd. ....		1,944.18	Payees under \$100.00 (11) ....		328.74
King, L. ....		165.41			
Matthews, W. J. ....		1,167.63		\$	19,322.12

## Other Expenses:

Alaskan Refrigeration Ltd. ....	\$	120.79	Capital Envelope Co. ....	\$	781.59
Association of Professional Engineers of Saskatchewan .....		204.00	Clearprint .....		315.59
Bearing & Transmission Ltd. ....		154.76	Delro Industries Ltd. ....		141.75
Bird Films Ltd. ....		373.26	Department of Agriculture, Conservation & Development .....		
Bowman Bros. Ltd. ....		211.70	Advance Account .....		1,262.00
British American Oil Co. Ltd. ....		159.06	Department of Agriculture, Conservation & Development Branch .....		1,902.40
Budd Instruments Ltd. ....		698.85			
Canadian Liquid Air Co. Ltd. ....		118.72			

## AGRICULTURAL MACHINERY ADMINISTRATION—(Concluded)

*Other Expenses:—(Concluded)*

Department of Public Works .....	\$ 15,927.97	Regina Stationers Ltd. ....	\$ 233.40
Department of Public Works (Repair Division) .....	855.65	Regina Tent, Awning & Upholstering Co. ....	546.54
Dominion Bridge Co. Ltd. ....	164.03	Saskatchewan Government Insurance Office .....	1,036.15
Dumarr Equipment Ltd. ....	794.74	Saskatchewan Government Printing Co. ....	9,064.64
Federated Co-operatives Ltd. ...	790.56	Saskatchewan Government Telephones .....	1,188.73
General Films Ltd. ....	131.14	Saskatchewan Steel Fabricators Ltd. ....	1,343.61
General Recorders Co. ....	272.10	Self Organizing Systems Inc. ....	708.26
Harrow de Groot School .....	300.00	Sherwood Co-operative Association Ltd. ....	815.66
Hudson's Bay Co. ....	117.08	Simon Day Ltd. ....	202.68
Imperial Oil Ltd. ....	575.92	Stephens Paints Ltd. ....	130.90
International Business Machines Co. Ltd. ....	770.52	Thermo Electric (Canada) Ltd. ....	1,045.70
Kennedy & Reinhardt Ltd. ....	500.41	Treasury Department, Computer Centre .....	414.09
McGregor, B. H. ....	146.50	Treasury Department, Taxation Branch .....	446.07
McKenzie Auto Equipment Ltd. ....	540.79	Underwood Ltd. ....	170.99
Maclare Construction Co. Ltd. ....	2,584.00	Wessel Bros. Ltd. ....	132.92
Marshall Wells of Canada Ltd. ....	235.84	Western Equipment Ltd. ....	102.26
Massey-Ferguson Ltd. ....	7,424.20	Western Metal & Supply Co. ....	198.93
Minneapolis Equipment (1962) Ltd. ....	634.00	Payees under \$100.00 (134) ...	3,598.12
Mumford-Medland Ltd. ....	854.83		
National Drugs Ltd. ....	564.81		
Postmaster .....	3,025.88		
Purchasing Agency .....	604.31		
Queen's Printer .....	4,915.08		
Radio Supply & Service Ltd. ...	135.34		
			\$ 70,689.82

LANDS BRANCH (\$808,875.69)

## ADMINISTRATION (\$218,618.36)

Branch Head—Salary .....	\$ 10,974.00
Permanent Positions—Salaries .....	172,381.96
Temporary Positions—Salaries .....	766.17
Day Labour, Casual and Part-Time Employment .....	1,933.68
Rents, Insurance and Utility Services .....	110.30
Repairs and Maintenance .....	1,583.11
Travel, Sustenance and Vehicle Expenses .....	3,977.10
Postage and Communications .....	9,784.35
Contractual Services (Other) .....	747.02
Taxes and Licences .....	324.38
Compensation for Loss .....	575.00
Office Equipment .....	15,288.66
Sundry .....	172.63
	\$ 218,618.36

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Ahlquist, L. E. ....	\$ 1,592.27	Dunbar, E. M. ....	\$ 3,654.00
Beally, M. I. ....	711.00	Elchuk, G. ....	6,290.46
Boers, M. L. ....	2,677.50	Green, J. E. ....	3,301.41
Brydon, G. G. ....	4,355.39	Harrison, H. ....	1,272.89
Budd, P. E. ....	3,504.00	Iannone, I. I. ....	3,318.00
Campbell, V. E. ....	1,433.33	Johnson, E. D. ....	646.63
Christie, A. M. ....	4,650.00	Kerr, T. C. ....	5,518.02
Clements, H. E. ....	686.02	Kerviche, P. ....	3,813.14
Debert, L. J. ....	3,493.73	Klassen, P. T. ....	4,375.52

LANDS BRANCH—(Continued)ADMINISTRATION—(Concluded)*Salaries, Services and Gratuities:—(Concluded)*

Korchynski, A. H. ....	\$ 3,654.00	Salter, R. M. ....	\$ 1,467.18
Kossick, M. J. ....	1,678.52	Schweitzer, M. E. ....	5,278.36
Kyle, D. F. ....	3,840.47	Shannon, J. F. ....	3,706.40
Lebell, K. W. ....	3,820.00	Shaw, A. F. ....	9,396.00
Leblanc, A. J. ....	7,158.00	Schmidt, M. A. ....	3,160.01
Leclaire, G. ....	267.37	Schroeder, E. K. ....	3,078.00
Logan, G. L. ....	2,847.00	Taylor, E. R. ....	6,882.00
Lomas, J. V. ....	953.95	Thauberger, L. ....	198.90
Lubczynski, R. ....	1,113.90	Thauberger, R. E. ....	4,296.00
Macdonald, J. R. ....	4,163.82	Thomson, A. M. ....	10,974.00
Markwart, L. A. ....	1,068.52	Todd, M. A. ....	3,078.00
Nancekivill, H. R. ....	3,023.30	Waldeck, E. M. V. ....	3,393.00
Nye, H. M. ....	3,296.32	Whittington, M. E. ....	4,296.00
Pantel, N. W. A. ....	589.11	Wickenheiser, D. ....	3,441.07
Patterson, J. E. ....	1,422.00	Yanko, Y. ....	3,654.00
Peterson, E. J. ....	3,708.09	Yerhoff, G. R. ....	4,914.14
Phillips, M. P. ....	2,847.00	Payees under \$100.00 (8) ....	179.74
Rice, H. W. ....	8,046.00		
Rumpel, E. R. ....	829.24		
Rumalls, N. ....	5,043.09		
			<u>\$ 186,055.81</u>

*Travel, Sustenance and Vehicle Expenses:*

Department of Public Works (Repair Division) ....	\$ 348.61	Thomson, A. M. ....	\$ 493.69
Elchuk, G. ....	954.86	Trans-Canada Air Lines ....	120.00
Rice, H. W. ....	393.82	Payees under \$100.00 (11) ....	462.75
Shaw, A. F. ....	1,089.32		
Taylor, E. R. ....	114.05		<u>\$ 3,977.10</u>

*Other Expenses:*

Burroughs Business Machines Ltd. ....	\$ 14,691.97	Saskatchewan Power Corporation ....	\$ 255.00
Dictaphone Corporation Ltd. ...	490.68	Treasury Department, Taxation Branch ....	230.24
Matton, R. ....	575.00	Underwood Ltd. ....	877.67
Moss, H. ....	340.00	Payees under \$100.00 (30) ....	957.02
Postmaster ....	6,071.36		
Royal McBee (Canada) Ltd. ....	422.38		
Saskatchewan Government Telephones ....	3,674.13		<u>\$ 28,585.45</u>

FIELD SERVICES (\$182,934.81)

Permanent Positions—Salaries .....	\$ 137,238.04
Rents, Insurance and Utility Services .....	955.87
Travel, Sustenance and Vehicle Expenses .....	36,589.84
Contractual Services (Other) .....	443.85
Taxes and Licences .....	1,044.00
Passenger Vehicles .....	6,445.90
Sundry .....	217.31
	<u>\$ 182,934.81</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Beattie, A. C. ....	\$ 566.00	Doyle, W. W. ....	\$ 566.00
Brandt, K. A. ....	6,882.00	Fredrickson, H. J. ....	7,440.00
Bristol, O. P. ....	566.00	Hartall, D. L. ....	4,615.64
Bulani, A. ....	6,882.00	Hurd, L. E. ....	4,475.91
Chuey, J. M. ....	5,658.00	Lasuita, J. ....	6,119.13
Cibart, C. C. ....	6,060.00	Laughland, A. W. ....	4,615.64

LANDS BRANCH—(Continued)

## FIELD SERVICES—(Concluded)

*Salaries, Services and Gratuities:—(Concluded)*

McKinnon, R. R. ....	\$ 4,452.00	Polischuk, P. E. ....	\$ 8,364.00
McPherson, K. C. ....	6,830.08	Stoyko, J. ....	7,440.00
Mysak, W. ....	6,882.00	White, S. D. ....	5,880.00
Nickel, J. G. ....	6,882.00	Wilson, G. W. ....	4,615.64
Obertos, G. ....	6,120.00	Zadd, J. A. ....	6,882.00
Partridge, J. R. D. ....	5,442.00		
Petruic, J. N. ....	6,120.00		\$ 137,238.04
Piercy, C. G. M. ....	6,882.00		

*Travel, Sustenance and Vehicle Expenses:*

Agnews Esso Service .....	\$ 184.65	Meadow Lake Motors .....	\$ 116.13
Brandt, K. A. ....	2,007.68	Modern Motors Ltd. ....	133.12
Bristol, O. P. ....	103.70	Mysak, W. ....	444.86
British American Oil Co. Ltd. ....	2,093.04	Nickel, J. G. ....	349.49
Bulani, A. ....	640.13	North Star Oil Ltd. ....	741.78
Canora Central Motors Ltd. ...	305.17	Obertos, G. ....	382.27
Chuey, J. M. ....	527.32	Partridge, J. R. D. ....	355.62
Cibart, C. C. ....	371.15	Petruic, J. N. ....	460.70
Department of Public Works (Repair Division) .....	7,729.50	Piercy, C. G. M. ....	663.42
Federated Co-operatives Ltd. ...	2,301.41	Polischuk, P. E. ....	2,032.55
Fredrickson, H. J. ....	290.75	Ray's Service .....	105.63
Harold's Service Station .....	481.15	Stoyko, J. ....	680.56
Hartall, D. L. ....	606.00	Texaco Canada Ltd. ....	189.37
Hurd, L. E. ....	475.48	Victory Motors Ltd. ....	183.64
Imperial Oil Ltd. ....	5,642.89	White, S. D. ....	799.60
Lasuita, J. ....	727.13	Wilson, G. W. ....	876.39
Loughland, A. W. ....	539.10	Zadd, J. A. ....	544.09
McDaid Motors Ltd. ....	135.19	Payees under \$100.00 (26) ....	1,040.52
McKinnon, R. R. ....	471.19		
McPherson, K. C. ....	601.12		\$ 36,589.84
M. & K. Service Ltd. ....	256.35		

*Other Expenses:*

Canadian Motors Ltd. ....	\$ 6,445.90	Treasury Department, Taxation Branch .....	\$ 1,044.00
Saskatchewan Government Insurance Office .....	955.87	Payees under \$100.00 (12) ....	231.16
Saskatchewan Institute of Agrologists .....	430.00		\$ 9,106.93

## LAND UTILIZATION (\$82,799.88)

Permanent Positions—Salaries .....	\$ 59,380.09
Temporary Positions—Salaries .....	1,940.32
Day Labour, Casual and Part-Time Employment .....	539.59
Rents, Insurance and Utility Services .....	299.90
Travel, Sustenance and Vehicle Expenses .....	11,745.63
Contractual Services (Other) .....	175.00
Scientific and Educational Supplies .....	202.40
Taxes and Licences .....	315.00
Passenger Vehicles .....	8,169.19
Sundry .....	32.76
	\$ 82,799.88

LANDS BRANCH—(Continued)LAND UTILIZATION—(Concluded)*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Barber, L. F. ....	\$ 6,366.00	Matveyenko, C. T. ....	\$ 3,210.00
Beattie, A. C. ....	6,316.00	Snell, F. A. ....	8,364.00
Bristol, O. P. ....	6,316.00	Stewart, J. B. ....	1,940.32
Christie, H. W. ....	6,882.00	Sweeting, J. A. ....	3,493.09
Dohlen, A. R. ....	285.85	Townley-Smith, T. W. ....	7,089.00
Doyle, W. W. ....	6,316.00		
Gynn, T. I. ....	5,028.00		\$ 61,860.00
Kirk, A. A. ....	253.74		

*Travel, Sustenance and Vehicle Expenses:*

Barber, L. F. ....	\$ 712.52	Imperial Oil Ltd. ....	\$ 732.08
Beattie, A. C. ....	454.19	Kirk, A. A. ....	192.99
Bristol, O. P. ....	532.74	Snell, F. A. ....	381.25
British American Oil Co. Ltd.	532.15	Stewart, J. B. ....	1,110.45
Christie, H. W. ....	535.07	Townley-Smith, T. W. ....	717.86
Department of Public Works (Repair Division) ....	3,349.08	Payees under \$100.00 (6) ....	121.19
Dohlen, A. R. ....	198.62		
Doyle, W. W. ....	809.50		\$ 11,745.63
Federated Co-operatives Ltd. ...	1,365.94		

*Other Expenses:*

Canadian Motors Ltd. ....	\$ 6,145.74	Saskatchewan Institute of Agrologists ....	\$ 175.00
Department of Natural Resources, Surveys Branch	194.40	Treasury Department, Taxation Branch ....	315.00
Neil Motors Ltd. ....	2,023.45	Payees under \$100.00 (5) ....	70.76
Saskatchewan Government			\$ 9,194.25
Insurance Office ....	269.90		

OPERATION OF PROVINCIAL COMMUNITY PASTURES (\$298,352.28)COMMUNITY PASTURE SIRES (\$98,275.74)

Day Labour, Casual and Part-Time Employment .....	\$ 13,219.10
Professional and Technical Services .....	4,021.10
Rents, Insurance and Utility Services .....	1,029.57
Travel, Sustenance and Vehicle Expenses .....	222.70
Freight, Express, Cartage and Duty .....	11,561.11
Contractual Services (Other) .....	9,898.81
Medical and Hospital Supplies .....	7,366.22
Maintenance and Construction Materials .....	4,310.18
Miscellaneous Materials and Supplies .....	1,224.81
Taxes and Licences .....	135.26
Land and Buildings .....	1,200.11
Furniture, Furnishings and Fixtures .....	176.64
Livestock .....	43,740.00
Sundry .....	170.13
	\$ 98,275.74

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Day Labour .....	\$ 13,219.10
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*Travel, Sustenance and Vehicle Expenses:*

Payees under \$100.00 (13) ....	\$ 222.70
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LANDS BRANCH—(Continued)

## OPERATION OF PROVINCIAL COMMUNITY PASTURES—(Continued)

## COMMUNITY PASTURE SIRES—(Concluded)

*Other Expenses:*

Aarrestad, A. S. ....	\$ 150.80	Matador Co-operative Farm	
Aarrestad, T. ....	150.80	Association Ltd. ....	\$ 513.00
Adrian, G. ....	105.00	Michnik, D. ....	157.20
Assiniboia Co-operative		Miller, S. ....	125.00
Association Ltd. ....	198.64	Nelson, W. ....	413.40
Babe, R. ....	133.50	Noland, J. ....	154.80
Baron, H. ....	110.00	Northern Wood Preservers	
Battlefords Agricultural		(Saskatchewan) Ltd. ....	829.41
Society ....	6,510.00	Oleksiuk, W. B. ....	151.60
Biliske, W. A. ....	165.00	Olson, O. ....	154.20
Blais, D. ....	152.00	Ontario Association of	
Blais, L. ....	152.20	Artificial Breeders ....	6,371.25
Borowitz, M. ....	151.60	Orange, H. ....	152.10
Brown, J. D. ....	151.80	Ozemlowski, J. K. ....	156.20
Bulani, L. ....	150.00	Paulin, H. ....	165.20
Clean Wood Preservers	2,061.26	Perrault, F. ....	152.00
Cloutier & Wrigley Ltd. ....	514.16	Peters, W. H. ....	150.40
Clyde, R. ....	151.00	Philipchuk, S. ....	213.25
Corbeil, M. ....	134.05	Pierce, L. ....	225.51
Crump, I. ....	150.00	Prince Albert Artificial	
Department of Agriculture,		Breeding Co-operative Ltd.	3,705.00
Conservation & Development		Saskatchewan Cattle Breeders'	
Advance Account ....	3,166.00	Association ....	18,335.00
Dickinson, B. ....	150.60	Schneider, H. ....	155.40
Emmel, J. ....	151.80	Schultz, J. ....	152.20
Gaboury, P. ....	150.00	Sherwood Co-operative	
Gartner, J. ....	157.20	Association Ltd. ....	118.41
Geske, R. ....	150.00	Smith, R. D. ....	150.00
Hanson, E. ....	150.00	Snedahl, C. ....	130.00
Heagy, C. G. ....	685.00	South West Saskatchewan	
Herbel, A. ....	151.80	Hereford Association ....	4,665.00
Horsburgh, W. D. ....	420.00	Stasiuk, M. N. ....	153.60
Jaeger, H., Transport ....	440.40	Swift Current Agricultural &	
Joyal, W. ....	152.60	Exhibition Association ....	4,020.00
King, H. S. ....	153.60	Swift Current Animal Clinic ...	110.15
Knox, W. H. ....	3,252.00	Tisdale Auction Market ....	1,485.00
Koziash, L. ....	150.60	Tittle, S. ....	113.75
Laker, Dr. H. T. C. ....	109.35	Toeews, D. ....	150.20
Lanson, R. ....	153.80	Voigt, J. C. ....	172.80
Lefebvre, P. ....	156.80	Voss, K. H. ....	150.00
Lepage, P. ....	152.40	Waidyla, J. ....	150.80
Liquid Carbonic Canadian		Wenaas, G. ....	115.20
Corporation Ltd. ....	161.42	Williams, P. ....	300.00
Lloydminster Agriculture		Wilson, L. W. ....	112.50
Exhibition Association Ltd.	4,585.00	Payees under \$100.00 (91) ....	4,142.73
McAmmond, E. K. ....	182.80		
McCargar, D. ....	5,595.10		
McGowan, A. N. ....	151.60		
Maple Creek Registered Beef			\$ 84,833.94
Cattle Breeders' Association	4,140.00		

## ARENA (\$19,753.60)

Permanent Positions—Salaries .....	\$ 3,804.00
Day Labour, Casual and Part-Time Employment .....	3,641.44
Rents, Insurance and Utility Services .....	145.50
Travel, Sustenance and Vehicle Expenses .....	430.19
Truck, Tractor, Aircraft and Machinery Supplies .....	313.02
Maintenance and Construction Materials .....	1,759.68
Miscellaneous Materials and Supplies .....	574.29



LANDS BRANCH—(Continued)OPERATION OF PROVINCIAL COMMUNITY PASTURES—(Continued)ARENA—(Concluded)

Taxes and Licences .....	\$	5,791.02
Construction, Maintenance and Farming Equipment .....		3,033.00
Sundry .....		261.46
	\$	19,753.60

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Cornelsen, W. L. ....	\$	3,804.00
Day Labour .....		3,641.44
	\$	7,445.44

*Travel, Sustenance and Vehicle Expenses:*

Cornelsen, W. L. ....	\$	378.60
Payees under \$100.00 (1) .....		51.59
	\$	430.19

*Other Expenses:*

Bartlett's Store .....	\$	328.00
Department of Agriculture, Supplies Advance Account ...		221.10
Eastend Co-operative Association Ltd. ....		179.44
Faulkner, G. ....		130.00
Federated Co-operatives Ltd. ...		115.37
Hannah Bros. Ltd. ....		3,033.00

Local Improvement Districts Trust Account, No. 926 .....	\$	5,791.02
Northern Wood Preservers (Saskatchewan) Ltd. ....		1,354.50
Skauge, A., & Sons .....		141.35
Payees under \$100.00 (27) ....		584.19
	\$	11,877.97

BAPAUME (\$4,069.77)

Day Labour, Casual and Part-Time Employment .....	\$	2,520.16
Truck, Tractor, Aircraft and Machinery Supplies .....		208.36
Taxes and Licences .....		986.81
Construction, Maintenance and Farming Equipment .....		105.00
Sundry .....		249.44
	\$	4,069.77

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Day Labour .....	\$	2,520.16
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*Travel, Sustenance and Vehicle Expenses:*

Payees under \$100.00 (2) .....	\$	91.24
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*Other Expenses:*

Department of Agriculture, Family Farm Advance Account .....	\$	120.92
Electric Motor Service Ltd. ....		105.00
Rural Municipality of Spiritwood No. 496 .....		986.81
Payees under \$100.00 (10) .....		245.64
	\$	1,458.37

BARRIER LAKE (\$2,875.40)

Day Labour, Casual and Part-Time Employment .....	\$	1,684.80
Maintenance and Construction Materials .....		239.96
Taxes and Licences .....		808.02
Sundry .....		142.62
	\$	2,875.40



Collins, D. G. ....	\$	173.47
Payees under \$100.00 (1) .....		18.70
	\$	192.17

LANDS BRANCH—(Continued)

## OPERATION OF PROVINCIAL COMMUNITY PASTURES—(Continued)

## BEECHY—(Concluded)

*Other Expenses:*

Barr Bros. Hardware Ltd. ....	\$	768.44
Mitchell, L. R. ....		200.00
Northern Wood Preservers (Saskatchewan) Ltd. ....		2,073.75
Rural Municipality of Victory No. 226 ....		1,587.29
Payees under \$100.00 (18) ....		398.15
	\$	5,027.63

## BERTWELL (\$4,720.81)

Day Labour, Casual and Part-Time Employment ....	\$	2,952.56
Travel, Sustenance and Vehicle Expenses ....		101.02
Truck, Tractor, Aircraft and Machinery Supplies ....		165.36
Maintenance and Construction Materials ....		327.94
Miscellaneous Materials and Supplies ....		161.17
Taxes and Licences ....		748.45
Sundry ....		264.31
	\$	4,720.81

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Day Labour .....	\$	2,952.56
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*Travel, Sustenance and Vehicle Expenses:*

Payees under \$100.00 (2) .....	\$	101.02
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*Other Expenses:*

Hudson Bay Co-operative Association Ltd. ....	\$	127.25
Local Improvement Districts Trust Account, L.I.D. No. 944 ....		748.45
Marshall Wells of Canada Ltd. ....		288.73
Payees under \$100.00 (19) ....		502.80
	\$	1,667.23

## BIG RIVER (\$2,253.53)

Day Labour, Casual and Part-Time Employment ....	\$	1,804.66
Miscellaneous Materials and Supplies ....		219.92
Sundry ....		228.95
	\$	2,253.53

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Day Labour .....	\$	1,804.66
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*Travel, Sustenance and Vehicle Expenses:*

Payees under \$100.00 (2) .....	\$	45.48
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*Other Expenses:*

Prince Albert Co-operative Association Ltd. ....	\$	149.80
Waite Fisheries Ltd. ....		160.80
Payees under \$100.00 (6) ....		92.79
	\$	403.39

LANDS BRANCH—(Continued)

## OPERATION OF PROVINCIAL COMMUNITY PASTURES—(Continued)

## BLUE BELL (\$2,608.99)

Day Labour, Casual and Part-Time Employment .....	\$	1,603.16
Miscellaneous Materials and Supplies .....		197.70
Taxes and Licences .....		604.96
Sundry .....		203.17
	\$	<u>2,608.99</u>

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Day Labour .....	\$ 1,603.16	Payees under \$100.00 (1) .....	\$ 43.88

*Other Expenses:*

Local Improvement Districts Trust Account, L.I.D. No. 983 .....	\$	604.96
Meadow Lake Cartage .....		130.20
Payees under \$100.00 (9) .....		226.79
	\$	<u>961.95</u>

## CABANA (\$1,753.31)

Day Labour .....	\$	1,311.44
Miscellaneous Materials and Supplies: Payees under \$100.00 (3) .....		105.50
Taxes and Licences: Local Improvement Districts Trust Account, L.I.D. No. 980 .....		171.09
Sundry: Payees under \$100.00 (9) .....		165.28
	\$	<u>1,753.31</u>

## CHAGONESS (\$8,524.85)

Day Labour, Casual and Part-Time Employment .....	\$	3,946.28
Medical and Hospital Supplies .....		151.98
Maintenance and Construction Materials .....		2,645.27
Miscellaneous Materials and Supplies .....		167.00
Taxes and Licences .....		1,447.93
Sundry .....		166.39
	\$	<u>8,524.85</u>

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Day Labour .....	\$ 3,946.28	Payees under \$100.00 (1) .....	\$ 52.36

*Other Expenses:*

Beaver Lumber Co. Ltd. ....	\$ 277.83	Northern Wood Preservers (Saskatchewan) Ltd. ....	\$ 1,312.50
MacLeod's Ltd. ....	119.20	Rural Municipality of Pleasantdale No. 398 .....	1,447.93
Marshall Wells of Canada Ltd. ....	635.19	Payees under \$100.00 (11) .....	276.53
Naicam Co-operative Association Ltd. ....	457.03		\$ <u>4,526.21</u>

LANDS BRANCH—(Continued)

## OPERATION OF PROVINCIAL COMMUNITY PASTURES—(Continued)

COOKSON (\$5,370.35)

Day Labour, Casual and Part-Time Employment .....	\$ 2,751.58
Repairs and Maintenance .....	143.00
Contractual Services (Other) .....	144.75
Maintenance and Construction Materials .....	580.37
Miscellaneous Materials and Supplies .....	389.10
Taxes and Licences .....	1,039.55
Construction, Maintenance and Farming Equipment .....	192.10
Sundry .....	129.90
	<u>\$ 5,370.35</u>

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Day Labour .....	<u>\$ 2,751.58</u>	Payees under \$100.00 (1) .....	<u>\$ 15.60</u>

*Other Expenses:*

Fjerwold, A. I. ....	\$ 641.16	Rural Municipality of	
Lundgren, S. ....	143.00	Canwood No. 494 .....	\$ 356.73
Marshall Wells of Canada		Payees under \$100.00 (15) .....	430.88
Ltd. ....	230.98		
Northern Wood Preservers			
(Saskatchewan) Ltd. ....	117.60		<u>\$ 2,603.17</u>
Rural Municipality of			
Shellbrook No. 493 .....	682.82		

DIXON (\$6,710.90)

Day Labour, Casual and Part-Time Employment .....	\$ 1,876.68
Repairs and Maintenance .....	900.00
Contractual Services (Other) .....	657.00
Maintenance and Construction Materials .....	1,126.06
Taxes and Licences .....	2,009.76
Sundry .....	141.40
	<u>\$ 6,710.90</u>

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	<u>\$ 1,876.68</u>
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*Other Expenses:*

Hanson, E. ....	\$ 960.00
Local Improvement Districts Trust Account, L.I.D. No. 923 .....	2,009.76
MacLeod's Ltd. ....	259.06
Northern Wood Preservers (Saskatchewan) Ltd. ....	869.40
Svingen, A. ....	657.00
Payees under \$100.00 (3) .....	79.00
	<u>\$ 4,834.22</u>

LANDS BRANCH—(Continued)

## OPERATION OF PROVINCIAL COMMUNITY PASTURES—(Continued)

## DONLANDS (\$6,047.11)

Day Labour, Casual and Part-Time Employment .....	\$	2,739.62
Professional and Technical Services .....		270.90
Rents, Insurance and Utility Services .....		476.25
Maintenance and Construction Materials .....		1,199.13
Miscellaneous Materials and Supplies .....		222.17
Taxes and Licences .....		1,089.71
Sundry .....		49.33
	\$	6,047.11

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Day Labour .....	\$ 2,739.62	Payees under \$100.00 (1) .....	\$ 27.50
<i>Other Expenses:</i>			
Eberle, J. ....	\$ 430.00	Rural Municipality of Moose	
Nipawin Co-operative		Range No. 486 .....	\$ 1,045.53
Association Ltd. ....	140.00	Payees under \$100.00 (7) .....	270.06
Northern Wood Preservers			
(Saskatchewan) Ltd. ....	1,123.50		\$ 3,279.99
Pratt, Dr. D. A. ....	270.90		

## ERWOOD (\$2,850.72)

Day Labour, Casual and Part-Time Employment .....	\$	1,679.67
Medical and Hospital Supplies .....		142.44
Maintenance and Construction Materials .....		455.14
Taxes and Licences .....		490.65
Sundry .....		82.82
	\$	2,850.72

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$	1,679.67
<i>Other Expenses:</i>		
Fairview Chemical Co. Ltd. ....	\$	100.34
Local Improvement Districts Trust Account, L.I.D. No. 944 .....		490.65
Marshall Wells of Canada Ltd. ....		376.07
Payees under \$100.00 (8) .....		203.99
	\$	1,171.05

## GARRICK (\$5,551.16)

Day Labour, Casual and Part-Time Employment .....	\$	2,837.12
Professional and Technical Services .....		360.05
Travel, Sustenance and Vehicle Expenses .....		153.88
Medical and Hospital Supplies .....		183.62
Maintenance and Construction Materials .....		150.90
Miscellaneous Materials and Supplies .....		355.90
Taxes and Licences .....		1,213.85
Construction, Maintenance and Farming Equipment .....		132.08
Sundry .....		163.76
	\$	5,551.16

LANDS BRANCH—(Continued)

## OPERATION OF PROVINCIAL COMMUNITY PASTURES—(Continued)

## GARRICK—(Concluded)

## Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Day Labour .....	\$ 2,837.12	Keeping, T. ....	\$ 153.88
<i>Other Expenses:</i>			
Corner Store .....	\$ 122.36	Rural Municipality of Torch	
McPherson & Thom Ltd. ....	132.08	River No. 488 .....	\$ 1,213.85
Pratt, Dr. D. A. ....	360.05	Payees under \$100.00 (18) ....	593.20
Prince Albert Co-operative			\$ 2,560.16
Association Ltd. ....	138.62		

## HATHERLEIGH (\$8,159.53)

Day Labour, Casual and Part-Time Employment .....	\$ 3,671.98
Contractual Services (Other) .....	438.00
Maintenance and Construction Materials .....	439.41
Miscellaneous Materials and Supplies .....	326.03
Taxes and Licences .....	3,008.08
Sundry .....	276.03
	\$ 8,159.53

## Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Day Labour .....	\$ 3,671.98	Payees under \$100.00 (3) .....	\$ 85.58
<i>Other Expenses:</i>			
Marsh, R. ....	\$ 285.91		
Marshall Wells of Canada Ltd. ....	346.47		
Rural Municipality of Round Hill No. 467 .....	3,446.08		
Payees under \$100.00 (14) .....	323.51		
			\$ 4,401.97

## JACKSON LAKE (\$2,838.79)

Permanent Positions—Salaries .....	\$ 218.00
Day Labour, Casual and Part-Time Employment .....	1,719.12
Miscellaneous Materials and Supplies .....	153.15
Taxes and Licences .....	434.56
Construction, Maintenance and Farming Equipment .....	132.08
Sundry .....	181.88
	\$ 2,838.79

## Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Rempel, J. ....	\$ 218.00		
Day Labour .....	1,719.12		
	\$ 1,937.12		
Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (2) .....	\$ 21.38		

LANDS BRANCH—(Continued)

## OPERATION OF PROVINCIAL COMMUNITY PASTURES—(Continued)

## JACKSON LAKE—(Concluded)

*Other Expenses:*

Courches Department Store .....	\$	114.00
McPherson & Thom Ltd. ....		132.08
Prince Albert Co-operative Association Ltd. ....		117.91
Rural Municipality of Canwood No. 494 .....		434.56
Payees under \$100.00 (4) .....		81.74
	\$	880.29

## LIZARD LAKE (\$3,208.22)

Day Labour .....	\$	1,756.30
Miscellaneous Materials and Supplies: Red & White Store, Cando .....		120.60
Taxes and Licences: Rural Municipality of Glenside No. 377 .....		947.93
Sundry: Payees under \$100.00 (10) .....		383.39
	\$	3,208.22

## MANKOTA (\$2,900.58)

Day Labour .....	\$	1,576.12
Maintenance and Construction Materials: Mankota Co-operative Association Ltd. ....		256.66
Taxes and Licences: Local Improvement Districts Trust Account, L.I.D. No. 920 ..		1,036.17
Sundry: Payees under \$100.00 (4) .....		31.63
	\$	2,900.58

## MATADOR (\$35,096.71)

Permanent Positions—Salaries .....	\$	8,209.00
Day Labour, Casual and Part-Time Employment .....		9,077.01
Rents, Insurance and Utility Services .....		104.61
Repairs and Maintenance .....		1,239.01
Travel, Sustenance and Vehicle Expenses .....		525.25
Postage and Communications .....		205.93
Contractual Services (Other) .....		1,100.00
Medical and Hospital Supplies .....		194.07
Truck, Tractor, Aircraft and Machinery Supplies .....		336.16
Maintenance and Construction Materials .....		3,563.30
Miscellaneous Materials and Supplies .....		2,014.56
Taxes and Licences .....		7,080.31
Land and Buildings .....		725.00
Construction, Maintenance and Farming Equipment .....		584.00
Sundry .....		138.50
	\$	35,096.71

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Lubczynski, R. ....	\$	140.81
Perrin, W. E. ....		3,543.00
Rempel, J. ....		4,666.00
Day Labour .....		8,936.20
	\$	17,286.01

LANDS BRANCH—(Continued)

## OPERATION OF PROVINCIAL COMMUNITY PASTURES—(Continued)

## MATADOR—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Rempel, J. ....	\$	505.23
Payees under \$100.00 (1) .....		20.02
	\$	525.25

*Other Expenses:*

Beaver Lumber Co. Ltd. ....	\$	686.30	Pfizer (Canada) Ltd. ....	\$	213.96
Department of Agriculture, Supplies Advance Account ...	1,690.00		Pioneer Co-operative Association Ltd. ....		208.98
Hodgins, M. H. ....	500.00		Postmaster .....		126.00
Hodgins, W. J. ....	600.00		Rural Municipality of: .....		
Knox, W. H. ....	348.00		Victory No. 226 .....		3,839.37
Kyle Plumbing & Heating ....	221.45		Lacadena No. 228 .....		2,566.18
Kyle Welding & Machine Shop .....	593.60		Receiver General of Canada, Unemployment Insurance ....		674.76
Marshall Wells of Canada Ltd. ....	577.45		Schneider, M. ....		175.00
Niagara Brand Chemicals ....	134.00		Western Repair .....		304.81
Northern Wood Preservers (Saskatchewan) Ltd. ....	2,063.25		Payees under \$100.00 (26) ....		923.34
Pearson Bros. Construction ....	839.00			\$	17,285.45

## MEYRONNE (\$4,494.91)

Day Labour, Casual and Part-Time Employment .....	\$	1,988.74
Rents, Insurance and Utility Services .....		282.50
Truck, Tractor, Aircraft and Machinery Supplies .....		199.40
Maintenance and Construction Materials .....		424.32
Taxes and Licences .....		1,390.12
Sundry .....		209.83
	\$	4,494.91

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$	1,988.74
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*Other Expenses:*

Frerotte, E. ....	\$	319.93	Rural Municipality of Pinto Creek No. 75 .....	\$	1,291.69
Meyronne Co-operative Association Ltd. ....	113.50		Payees under \$100.00 (14) ....		374.70
Northern Wood Preservers (Saskatchewan) Ltd. ....	406.35			\$	2,506.17

## MIDALE (\$5,144.27)

Day Labour, Casual and Part-Time Employment .....	\$	2,899.00
Travel, Sustenance and Vehicle Expenses .....		207.68
Medical and Hospital Supplies .....		103.26
Maintenance and Construction Materials .....		281.95
Miscellaneous Materials and Supplies .....		121.52
Taxes and Licences .....		1,464.85
Sundry .....		66.01
	\$	5,144.27



LANDS BRANCH—(Continued)

## OPERATION OF PROVINCIAL COMMUNITY PASTURES—(Continued)

## MIDALE—(Concluded)

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Day Labour .....	\$ 2,899.00	Huff, L. ....	\$ 207.68
<i>Other Expenses:</i>			
Armstrong, M. A. ....	\$ 108.50	Payees under \$100.00 (9) .....	\$ 233.26
Marshall Wells of Canada Ltd. ....	230.98		
Rural Municipality of Cymri No. 36 .....	1,464.85		\$ 2,037.59

MILLIE (\$18,583.42)

Permanent Positions—Salaries .....	\$ 4,296.00
Day Labour, Casual and Part-Time Employment .....	5,526.56
Repairs and Maintenance .....	198.57
Freight, Express, Cartage and Duty .....	156.58
Contractual Services (Other) .....	446.00
Truck, Tractor, Aircraft and Machinery Supplies .....	642.18
Maintenance and Construction Materials .....	1,965.74
Miscellaneous Materials and Supplies .....	372.49
Taxes and Licences .....	4,625.20
Construction, Maintenance and Farming Equipment .....	145.20
Sundry .....	208.90
	<u>\$ 18,583.42</u>

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>	
Westman, W. N. ....	\$ 4,296.00
Day Labour .....	5,526.56
	<u>\$ 9,822.56</u>

*Travel, Sustenance and Vehicle Expenses:*

Payees under \$100.00 (1) .....	\$ 64.24
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*Other Expenses:*

Denis, W. ....	\$ 150.00	Ternes, E. ....	\$ 130.00
Local Improvement Districts Trust Account, L.I.D. No. 932 .....	4,625.20	Ternes, J. ....	316.00
Macdonalds Consolidated Ltd. ....	364.00	Valley Service .....	190.79
Materi Motors .....	151.78	Westeel Products Ltd. ....	173.92
Northern Wood Preservers (Saskatchewan) Ltd. ....	1,354.50	Payees under \$100.00 (13) .....	339.71
Revelstoke Building Materials Ltd. ....	900.72		

MISTATIM (\$2,308.26)

Day Labour .....	\$ 1,473.16
Rents, Insurance and Utility Services: Payees under \$100.00 (3) .....	132.50
Taxes and Licences: Rural Municipality of Bjorkdale No. 426 .....	474.66
Sundry: Payees under \$100.00 (7) .....	227.94
	<u>\$ 2,308.26</u>

LANDS BRANCH—(Continued)

## OPERATION OF PROVINCIAL COMMUNITY PASTURES—(Continued)

## MORTLACH (\$4,477.89)

Day Labour, Casual and Part-Time Employment .....	\$	1,767.14
Maintenance and Construction Materials .....		521.62
Miscellaneous Materials and Supplies .....		1,130.46
Taxes and Licences .....		783.69
Sundry .....		274.98
	\$	4,477.89

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Day Labour .....	\$ 1,767.14	Payees under \$100.00 (1) .....	28.82
<i>Other Expenses:</i>			
Craven's Service .....	\$ 573.75	Rural Municipality of	
MacDonald, A. F., Lumber		Wheatlands No. 163 .....	\$ 783.69
Ltd. ....	282.84	Payees under \$100.00 (13) ....	383.17
Marshall Wells of Canada			
Ltd. ....	230.98		\$ 2,681.93
Medland Service .....	427.50		

## PONTRILAS (\$805.43)

Day Labour .....	\$	750.36
Sundry: Payees under \$100.00 (4) .....		55.07
	\$	805.43

## REGINA BEACH (\$4,683.85)

Day Labour, Casual and Part-Time Employment .....	\$	1,703.52
Travel, Sustenance and Vehicle Expenses .....		257.81
Contractual Services (Other) .....		806.00
Medical and Hospital Supplies .....		156.85
Maintenance and Construction Materials .....		470.77
Miscellaneous Materials and Supplies .....		269.71
Taxes and Licences .....		574.70
Land and Buildings .....		200.00
Sundry .....		244.49
	\$	4,683.85

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>			
Day Labour .....	\$	1,703.52	
<i>Travel, Sustenance and Vehicle Expenses:</i>			
Eberts, J. P. ....	\$	175.01	
Payees under \$100.00 (1) .....		82.80	
	\$	257.81	

LANDS BRANCH—(Continued)

## OPERATION OF PROVINCIAL COMMUNITY PASTURES—(Continued)

## REGINA BEACH—(Concluded)

*Other Expenses:*

Buena Vista Store .....	\$ 108.25	Sherwood Co-operative Association Ltd. ....	\$ 463.53
Dobson, C. ....	291.00	Payees under \$100.00 (11) .....	360.35
Eberts, A. J. ....	515.08		
Lewis, H. C. ....	255.00		
Pfizer (Canada) Ltd. ....	139.61		
Rural Municipality of Lumsden No. 189 .....	589.70		\$ 2,722.52

## ST. WALBURG (\$2,281.94)

Day Labour .....	\$ 1,458.08
Taxes and Licences: Rural Municipality of Greenfield No. 529 .....	613.98
Sundry: Payees under \$100.00 (7) .....	209.88
	\$ 2,281.94

## SCOUT LAKE (\$3,701.64)

Day Labour, Casual and Part-Time Employment .....	\$ 2,224.24
Miscellaneous Materials and Supplies .....	174.97
Taxes and Licences .....	938.29
Construction, Maintenance and Farming Equipment .....	128.00
Sundry .....	236.14
	\$ 3,701.64

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Day Labour .....	\$ 2,224.24
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*Travel, Sustenance and Vehicle Expenses:*

Payees under \$100.00 (1) .....	\$ 55.66
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*Other Expenses:*

Local Improvement Districts Trust Account, L.I.D. No. 920 .....	\$ 938.29
McPherson & Thom Ltd. ....	131.20
Scout Lake Community Co-operative Association Ltd. ....	167.21
Payees under \$100.00 (8) .....	185.04
	\$ 1,421.74

## SMOKY BURN (\$1,815.57)

Day Labour, Casual and Part-Time Employment .....	\$ 917.28
Professional and Technical Services .....	163.50
Freight, Express, Cartage and Duty .....	177.75
Taxes and Licences .....	353.52
Sundry .....	203.52
	\$ 1,815.57

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Day Labour .....	\$ 917.28
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*Travel, Sustenance and Vehicle Expenses:*

Payees under \$100.00 (3) .....	\$ 76.47
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LANDS BRANCH—(Continued)

## OPERATION OF PROVINCIAL COMMUNITY PASTURES—(Concluded)

## SMOKY BURN—(Concluded)

*Other Expenses:*

Pratt, Dr. D. A. ....	\$ 163.50	Payees under \$100.00 (7) .....	\$ 188.55
Rural Municipality of Moose Range No. 486 .....	353.52		\$ 821.82
Trites, D. ....	116.25		

## VALJEAN (\$14,120.90)

Permanent Positions—Salaries .....	\$ 4,296.00
Day Labour, Casual and Part-Time Employment .....	2,653.04
Travel, Sustenance and Vehicle Expenses .....	521.32
Freight, Express, Cartage and Duty .....	116.80
Contractual Services (Other) .....	1,071.30
Medical and Hospital Supplies .....	154.85
Truck, Tractor, Aircraft and Machinery Supplies .....	185.04
Maintenance and Construction Materials .....	1,614.23
Miscellaneous Materials and Supplies .....	230.90
Taxes and Licences .....	2,871.21
Compensation for Loss .....	108.00
Sundry .....	298.21
	<u>\$ 14,120.90</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Cornelson, H. H. ....	\$ 4,296.00
Day Labour .....	2,653.04
	<u>\$ 6,949.04</u>

<i>Travel, Sustenance and Vehicle Expenses:</i> Cornelson, H. H. ....	\$ 521.32
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*Other Expenses:*

Birchard, F. E. ....	150.00	Rural Municipality of:	
Burnside, J. ....	146.25	Wheatlands No. 163 .....	\$ 171.00
Butler, J. H., & Sons .....	108.00	Chaplin No. 164 .....	2,700.21
Chaplin Hardware & Lumber .....	268.81	Saskatchewan Power	
Loepky, A. ....	115.00	Corporation .....	710.00
McKee, F. ....	108.00	Payees under \$100.00 (23) .....	818.77
Northern Wood Preservers (Saskatchewan) Ltd. ....	1,354.50		<u>\$ 6,650.54</u>

## MAINTENANCE OF IMPROVEMENTS (\$26,170.36)

## WEED AND PEST CONTROL (\$1,147.04)

Miscellaneous Materials and Supplies .....	\$ 1,037.50
Sundry .....	109.54
	<u>\$ 1,147.04</u>

*Other Expenses:*

Department of Agriculture, Supplies Advance Account .....	\$ 972.00
Payees under \$100.00 (8) .....	175.04
	<u>\$ 1,147.04</u>

LANDS BRANCH—(Concluded)

## MAINTENANCE OF IMPROVEMENTS—(Concluded)

## OPERATIONS ON CROWN LAND (\$3,221.20)

Contractual Services (Other) .....	\$	2,985.20
Miscellaneous Materials and Supplies .....		236.00
	\$	3,221.20

*Other Expenses:*

Department of Agriculture,			Pongracz, L. ....	\$	120.00
Supplies Advance Account ..\$	236.00		Sauder, K. A. ....		160.00
Guillet, L. ....	180.00		Scott, F. G. ....		294.50
Hassard, W. J. ....	395.20		Payees under \$100.00 (3) .....		109.50
Hrbachek, G. ....	288.00				
Kurulak, E. ....	270.00			\$	3,221.20
Kurulak, H. ....	1,168.00				

## REGRASSING (\$1,472.50)

Contractual Services (Other) .....	\$	300.00
Miscellaneous Materials and Supplies .....		1,154.50
Sundry .....		18.00
	\$	1,472.50

*Other Expenses:*

Department of Agriculture,			Payees under \$100.00 (2) .....	\$	68.00
Supplies Advance Account ..\$	1,154.50				
Lamb, C. L. ....	140.00			\$	1,472.50
Michel, J. ....	110.00				

## DRAINAGE TAX ON CROWN LAND (\$2,314.07)

Taxes and Licences .....	\$	2,314.07
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*Other Expenses:*

Local Improvement Districts			St. Louis No. 431 .....	\$	116.15
Trust Account:			Moose Range No. 486 .....		850.21
L.I.D. No. 944 .....	\$	715.40	Payees under \$100.00 (5) .....		118.96
L.I.D. No. 989 .....		214.35			
Rural Municipality of:				\$	2,314.07
Porcupine No. 395 .....		299.00			

## PURCHASE OF IMPROVEMENTS—PROVINCIAL LAND (\$14,788.00)

Land and Buildings .....	\$	14,788.00
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*Other Expenses:*

Fuglestrand, A. ....	\$	14,188.00
Gelinas, N. F. & H. ....		600.00
	\$	14,788.00

IMPLEMENTED GUARANTEES TO MUNICIPALITIES AND LOCAL IMPROVEMENT DISTRICTS FOR  
LOANS TO TENANTS ON PROVINCIAL LAND (\$3,190.55)

Implementing Guarantees: Department of Municipal Affairs, Local Improvement Districts Branch .....	\$	3,190.55
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## INSURANCE ON IMPROVEMENTS (\$37.00)

Saskatchewan Government Insurance Office .....	\$	37.00
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PLANT INDUSTRY BRANCH (\$522,753.45)

## ADMINISTRATION AND CROP IMPROVEMENT (\$418,456.76)

## ADMINISTRATION AND GENERAL EXPENSES (\$278,574.02)

Branch Head—Salaries .....	\$ 9,585.11
Permanent Positions—Salaries .....	67,419.94
Rents, Insurance and Utility Services .....	264.53
Travel, Sustenance and Vehicle Expenses .....	11,075.75
Postage and Communications .....	2,632.12
Freight, Express, Cartage and Duty .....	307.91
Contractual Services (Other) .....	166.42
Scientific and Educational Supplies .....	222.64
Miscellaneous Materials and Supplies .....	193.00
Grants and Other Contributions .....	1,650.00
Taxes and Licences .....	127.26
Contribution to Cover Deficit on Working Advance Account .....	183,771.60
Office Equipment .....	471.92
Educational and Scientific Equipment .....	586.60
Sundry .....	99.22
	<u>\$ 278,574.02</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Barrett, C. F. ....	\$ 7,440.00	Parkin, E. ....	\$ 3,144.00
Beck, T. V. ....	8,364.00	Sheard, S. ....	8,364.00
Dehm, J. E. ....	1,336.50	Tufford, E. M. ....	4,470.00
Holm, H. M. ....	8,364.00	Widdowson, D. N. ....	3,172.94
Holmes, V. B. ....	8,694.00	Zacher, S. M. ....	1,325.00
Johnson, W. E. ....	8,364.00	Payees under \$100.00 (1) ....	6.00
Kidd, G. L. ....	1,422.00		
McKenzie, R. E. ....	8,248.61		
Orvik, J. R. ....	4,296.00		
			<u>\$ 77,011.05</u>

*Travel, Sustenance and Vehicle Expenses:*

Barrett, C. F. ....	\$ 475.55	Johnson, W. E. ....	\$ 753.83
Beck, T. V. ....	1,900.39	McKenzie, R. E. ....	366.43
British American Oil Co. Ltd.	176.25	Sheard, S. ....	396.40
Department of Public Works		Trans-Canada Air Lines .....	1,379.80
(Repair Division) .....	2,310.56	Payees under \$100.00 (5) ....	147.77
Holm, H. M. ....	1,850.60		
Holmes, V. B. ....	453.79		
Imperial Oil Ltd. ....	864.38		
			<u>\$ 11,075.75</u>

*Grants:*

Lashburn Seed Cleaning Co-operative Association Ltd. ....	\$ 600.00
Weyburn Co-operative Seed Cleaning Plant Ltd. ....	1,050.00
	<u>\$ 1,650.00</u>

*Other Expense:*

Canadian National Railways ...	\$ 187.45	Treasury Department,	
Department of Agriculture,		Taxation Branch .....	\$ 127.26
Supplies Advance Account ..	183,771.60	Van Waters & Rogers of	
General Recorders Co. ....	288.09	Canada Ltd. ....	586.60
Postmaster .....	947.98	Wascana Office Equipment	
Saskatchewan Government		Ltd. ....	206.14
Insurance Office .....	168.78	Payees under \$100.00 (44) ....	782.20
Saskatchewan Government			
Telephones .....	1,621.12		
Saskatchewan Institute of			
Agrologists .....	150.00		
			<u>\$ 188,837.22</u>

PLANT INDUSTRY BRANCH—(Continued)

## ADMINISTRATION AND CROP IMPROVEMENT—(Continued)

## FORAGE CROP PROGRAM (\$17,188.61)

Publicity, Advertising and Printing .....	\$	317.01
Contractual Services (Other) .....		15,517.33
Miscellaneous Materials and Supplies .....		1,351.28
Sundry .....		2.99
	\$	17,188.61

*Other Expenses:*

A. & N. Signs .....	\$	317.01
Department of Agriculture, Saskatchewan Government Seed Plant .....		15,517.33
Department of Agriculture, Supplies Advance Account .....		477.25
Prairie Bag Co. Ltd. ....		874.03
Payees under \$100.00 (1) .....		2.99
	\$	17,188.61

TRANSPORTATION ASSISTANCE ON THE MOVEMENT OF PEDIGREED  
SEED GRAIN (\$1,016.53)

Freight, Express, Cartage and Duty: Seed Grain Freight Assistance .....	\$	1,016.53
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## EARNED ASSISTANCE (\$97,873.30)

*Persistent Perennial Weed Control (\$34,554.50)**Grants:*

District Board, Weed Committee District No. 2 ...\$	499.97	Pinto Creek No. 75 .....	\$	131.00
District No. 15 Weed Supervisory Area .....	967.45	Golden West No. 95 .....		586.61
District 11 Board Weed Committee .....	352.61	Scott No. 98 .....		118.50
District 9 Weed Supervisory Committee .....	337.67	Carmichael No. 109 .....		141.57
District 16 Weed Supervisory Unit .....	442.88	Piapot No. 110 .....		143.81
District 17 Weed & Pest Control Committee .....	825.00	Lajord No. 128 .....		167.50
District 22 Weed Supervisory Unit .....	1,040.10	Swift Current No. 137 .....		124.55
District 35 Weed Control Committee .....	109.61	Big Stick No. 141 .....		215.31
Local Improvement Districts Trust Account:		Elcapo No. 154 .....		778.92
L.I.D. No. 926 .....	925.90	Edenwold No. 158 .....		816.37
L.I.D. No. 929 .....	132.27	Moose Jaw No. 161 .....		1,264.79
L.I.D. No. 932 .....	366.39	Caron No. 162 .....		378.12
Rural Municipality of:		Wheatlands No. 163 .....		904.87
Argyle No. 1 .....	358.78	Fertile Belt No. 183 .....		121.95
Mount Pleasant No. 2 .....	613.10	Grayson No. 184 .....		147.64
Coalfields No. 4 .....	127.77	McLeod No. 185 .....		134.17
Estevan No. 5 .....	388.49	Abernethy No. 186 .....		435.49
Cambria No. 6 .....	239.09	Marquis No. 191 .....		288.84
Reciprocity No. 32 .....	189.67	Cupar No. 218 .....		229.10
Benson No. 35 .....	224.07	McKillop No. 220 .....		176.35
Lomond No. 37 .....	245.00	Huron No. 223 .....		551.80
Laurier No. 38 .....	491.20	Victory No. 226 .....		204.46
Moose Mountain No. 63 .....	121.45	Lacadena No. 228 .....		143.94
Tecumseh No. 65 .....	190.70	Happyland No. 231 .....		162.16
Weyburn No. 67 .....	103.95	Touchwood No. 248 .....		177.51
		Last Mountain Valley No. 250 .....		1,164.52
		Coteau No. 255 .....		215.85
		Monet No. 257 .....		112.03
		Fairview No. 258 .....		113.88
		Mount Hope No. 279 .....		201.50
		Wreford No. 280 .....		673.54
		Milden No. 286 .....		235.33

PLANT INDUSTRY BRANCH—(Continued)

## ADMINISTRATION AND CROP IMPROVEMENT—(Continued)

## EARNED ASSISTANCE—(Continued)

*Persistent Perennial Weed Control—(Concluded)**Grants:—(Concluded)*

St. Andrews No. 287 .....	\$ 223.86	Senlac No. 411 .....	\$ 1,016.47
Pleasant Valley No. 288 .....	202.58	St. Louis No. 431 .....	438.75
Elfros No. 307 .....	164.87	Battle River No. 438 .....	468.27
Dundurn No. 314 .....	113.74	Cutknife No. 439 .....	446.40
Cory No. 344 .....	442.65	Hillsdale No. 440 .....	845.98
Perdue No. 346 .....	207.87	Prince Albert No. 461 .....	140.00
Progress No. 351 .....	252.19	Eldon No. 471 .....	737.85
Reford No. 379 .....	189.27	Wilton No. 472 .....	1,189.12
Tramping Lake No. 380 .....	157.00	Britannia No. 502 .....	118.55
Grass Lake No. 381 .....	298.17	Weed Control Unit No. 1,	
Eye Hill No. 382 .....	1,148.87	District No. 1 .....	1,000.00
Fish Creek No. 402 .....	289.45	Payees under \$100.00 (42) .....	1,913.31
Rosthern No. 403 .....	116.66		
Prairie No. 408 .....	622.02		
Buffalo No. 409 .....	444.00		
Round Valley No. 410 .....	811.50		
			\$ 34,554.50

*High Pressure Sprayers and Equipment (\$118.51)*

Grants: Rural Municipality of Maryfield No. 91 .....	\$ 118.51
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*Seeding Roadsides and Ditch Banks to Grass (\$16,690.69)**Grants:*

## Local Improvement District

Trust Account,		Cote No. 271 .....	\$ 496.80
L.I.D. No. 974 .....	\$ 180.00	Sliding Hills No. 273 .....	517.50
Rural Municipality of:		St. Philips No. 301 .....	337.50
Estevan No. 5 .....	160.00	Prairie Rose No. 309 .....	259.60
Storhacks No. 31 .....	216.00	Winslow No. 319 .....	182.20
Reciprocity No. 32 .....	132.00	Park No. 375 .....	120.96
Browning No. 34 .....	280.00	Reford No. 379 .....	392.00
Benson No. 35 .....	118.00	Tramping Lake No. 380 .....	120.00
Lomond No. 37 .....	386.00	Grass Lake No. 381 .....	156.00
Waverley No. 44 .....	612.00	Porcupine No. 395 .....	150.00
Reno No. 51 .....	238.70	Three Lakes No. 400 .....	269.00
Tecumseh No. 65 .....	190.00	Fish Creek No. 402 .....	144.00
Griffin No. 66 .....	180.00	Prairie No. 408 .....	360.00
Excel No. 71 .....	400.00	Round Valley No. 410 .....	391.00
Wood River No. 74 .....	134.40	Star City No. 428 .....	109.80
Auvergne No. 76 .....	200.00	St. Louis No. 431 .....	148.50
Wise Creek No. 77 .....	175.50	Redberry No. 435 .....	292.50
Bone Creek No. 108 .....	144.00	Battle River No. 438 .....	144.00
Silverwood No. 123 .....	123.00	Willow Creek No. 458 .....	496.80
Montmartre No. 126 .....	137.60	Kinistino No. 459 .....	207.00
Webb No. 138 .....	100.00	Birch Hills No. 460 .....	430.15
Enterprise No. 142 .....	140.00	Prince Albert No. 461 .....	561.00
Elcapo No. 154 .....	136.50	Leask No. 464 .....	473.80
Sask. Landing No. 167 .....	165.50	Meota No. 468 .....	145.50
McLeod No. 185 .....	589.20	Eldon No. 471 .....	227.50
Marquis No. 191 .....	197.78	Buckland No. 491 .....	476.00
Cupar No. 218 .....	170.00	Spiritwood No. 496 .....	128.80
Craik No. 222 .....	119.00	Britannia No. 502 .....	127.50
Happyland No. 231 .....	134.00	Payees under \$100.00 (33) .....	2,129.96
Ituna Bon Accord No. 246 .....	151.20		
Kellross No. 247 .....	192.00		
Snipe Lake No. 259 .....	488.00		
Royal Canadian No. 261 .....	105.00		
			\$ 16,690.69



PLANT INDUSTRY BRANCH—(Continued)

## ADMINISTRATION AND CROP IMPROVEMENT—(Continued)

## EARNED ASSISTANCE—(Continued)

*Erosion Control and Soil Improvement (\$6,434.63)**Grants:*

Cromarty Creek Watershed Co-operative Ltd. ....	\$	955.85
Domremy West Watershed Co-operative Ltd. ....		158.60
Ethelton Co-operative Association Ltd. ....		146.75
Galloway Creek Watershed Co-operative Ltd. ....		616.80
Hanover Watershed Co-operative Ltd. ....		814.70
Jumping Lake Watershed Co-operative Association Ltd. ....		269.25
Mack Creek Watershed Co-operative Ltd. ....		1,880.45
Tway Lake Watershed Co-operative Ltd. ....		154.33
West Peonan Watershed Co-operative Ltd. ....		1,103.00
Willow Valley Watershed Co-operative Association Ltd. ....		174.90
Payees under \$100.00 (2) .....		160.00
	\$	6,434.63

*Pasture Reclamation Demonstrations (\$3,719.25)**Grants:*

Local Improvement District			Invergordon No. 430 .....	\$	543.00
Trust Account, L.I.D.			Prince Albert No. 461 .....		250.00
No. 959 .....	\$	250.00	Garden River No. 490 .....		500.00
Rural Municipality of:			Buckland No. 491 .....		126.00
Benson No. 35 .....		229.51	Medstead No. 497 .....		106.00
Langenburg No. 181 .....		199.62	Payees under \$100.00 (6) .....		326.85
Bayne No. 371 .....		250.00			
Warman No. 374 .....		220.75			
Hoodoo No. 401 .....		479.50		\$	3,719.25
Fish Creek No. 402 .....		238.02			

*Gully Control (\$1,311.22)**Grants:*

Local Improvement District Trust Account, L.I.D. No. 920 .....	\$	180.37
Rural Municipality of:		
Kingsley No. 124 .....		142.00
Swift Current No. 137 .....		121.97
Star City No. 428 .....		509.88
Payees under \$100.00 (8) .....		357.00
	\$	1,311.22

*Rat Control (\$35,044.50)**Grants—Rural Municipality of:*

Canaan No. 225 .....	\$	553.85	Pleasant Valley No. 288 .....	\$	954.42
Victory No. 226 .....		1,963.53	Hillsburgh No. 289 .....		1,006.82
Lacadena No. 228 .....		3,321.09	Kindersley No. 290 .....		917.63
Coteau No. 255 .....		899.34	Montrose No. 315 .....		126.25
King George No. 256 .....		1,024.49	Marriott No. 317 .....		1,196.91
Monet No. 257 .....		1,954.45	Mountain View No. 318 .....		816.62
Fairview No. 258 .....		1,756.96	Winslow No. 319 .....		1,017.71
Snipe Lake No. 259 .....		1,450.72	Oakdale No. 320 .....		929.58
Newcombe No. 260 .....		597.49	Prairiedale No. 321 .....		473.45
Royal Canadian No. 261 .....		625.66	Antelope Park No. 322 .....		174.90
Fertile Valley No. 285 .....		1,408.49	Grandview No. 349 .....		763.47
Milden No. 286 .....		1,524.56	Mariposa No. 350 .....		465.06
St. Andrews No. 287 .....		1,746.13	Progress No. 351 .....		669.45



PLANT INDUSTRY BRANCH—(Continued)

## ADMINISTRATION AND CROP IMPROVEMENT—(Concluded)

EARNED ASSISTANCE (SHAREABLE WITH THE FEDERAL GOVERNMENT—AGRICULTURAL  
REHABILITATION AND DEVELOPMENT ACT—(Concluded))*Tree Planting Machines (\$1,920.72)**Grants:*

Moose Range Conservation & Development Area Authority .....	\$ 377.50	Mariposa No. 350 .....	\$ 200.00
Rural Municipality of: .....		Rosemount No. 378 .....	378.22
Reno No. 51 .....	200.00	Prince Albert No. 461 .....	205.00
Lumsden No. 189 .....	372.50		
Lacadena No. 228 .....	187.50		\$ 1,920.72

## SASKATCHEWAN GOVERNMENT SEED PLANT (\$69,466.06)

Permanent Positions—Salaries .....	\$ 29,931.53
Temporary Positions—Salaries .....	1,466.09
Day Labour, Casual and Part-Time Employment .....	14,936.29
Retiring Gratuities .....	159.59
Rents, Insurance and Utility Services .....	4,246.81
Repairs and Maintenance .....	1,595.13
Travel, Sustenance and Vehicle Expenses .....	424.34
Postage and Communications .....	573.30
Contractual Services (Other) .....	4,113.46
Stationery and Office Supplies .....	935.50
Coal, Wood and Other Fuels .....	1,714.45
Truck, Tractor, Aircraft and Machinery Supplies .....	260.90
Maintenance and Construction Materials .....	398.37
Miscellaneous Materials and Supplies .....	2,245.82
Taxes and Licences .....	6,226.17
Office Equipment .....	205.17
Sundry .....	33.14
	<u>\$ 69,466.06</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Borden, C. W. ....	\$ 786.16	Stienkey, J. ....	\$ 4,744.41
Bremner, J. C. ....	4,470.00	Wood, R. ....	4,295.81
Cave, R. T. ....	4,619.51	Day Labour .....	14,936.29
Fordham, S. W. ....	6,624.00		
McCormick, Y. E. ....	1,466.09		\$ 46,493.50
McDermid, C. ....	4,551.23		

*Travel, Sustenance and Vehicle Expenses:*

Fordham, S. W. ....	\$ 374.57
Payees under \$100.00 (4) .....	49.77
	<u>\$ 424.34</u>

*Other Expenses:*

Beaver Lumber Co. Ltd. ....	\$ 102.47	Moose Jaw, City of .....	\$ 6,121.87
Boomhower, E. M. ....	152.40	Prairie Bag Co. Ltd. ....	1,278.17
Canadian Pacific Railway Co. ....	349.02	Receiver General of Canada,	
Canadian Propane Consolidated Ltd. ....	207.50	Department of Agriculture,	
Chubb, M. ....	1,535.00	Production & Marketing	
Klein, R. S. ....	863.52	Branch .....	688.03
Livingston, R. H., Ltd. ....	355.37	Receiver General of Canada,	
Montgomery Bros. Ltd. ....	827.85	Unemployment Insurance .....	211.17
Moore Business Forms Ltd. ....	671.06	Richardson & Dracup Ltd. ....	699.06

PLANT INDUSTRY BRANCH—(Continued)SASKATCHEWAN GOVERNMENT SEED PLANT—(Concluded)*Other Expenses:—(Concluded)*

Saskatchewan Government Insurance Office .....	\$ 1,635.63	Western Machine & Engineering Ltd. ....	\$ 157.54
Saskatchewan Government Telephones .....	496.95	Western Press Ltd. ....	214.62
Saskatchewan Power Corporation .....	3,939.06	Williams, A. R., Machinery Co. ....	115.31
Turner & Ellis Hardware Co. Ltd. ....	368.06	Payees under \$100.00 (45) ....	1,353.39
Underwood Ltd. ....	205.17		\$ 22,548.22

## APIARY ASSISTANCE (\$34,830.63)

## GENERAL EXPENSES (\$25,695.24)

Permanent Positions—Salaries .....	\$ 20,932.00
Travel, Sustenance and Vehicle Expenses .....	3,217.95
Postage and Communications .....	841.34
Medical and Hospital Supplies .....	171.93
Educational and Scientific Equipment .....	143.13
Sundry .....	388.89
	\$ 25,695.24

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bland, S. E. ....	\$ 6,624.00	Stangl, M. M. ....	\$ 4,044.00
Donison, B. A. ....	1,152.00		
McCutcheon, D. M. ....	8,364.00		\$ 20,932.00
Muth, L. P. ....	748.00		

*Travel, Sustenance and Vehicle Expenses:*

Bland, S. E. ....	\$ 499.75	McCutcheon, D. M. ....	\$ 754.28
Department of Public Works (Repair Division) .....	1,258.96	Payees under \$100.00 (3) ....	117.20
Federated Co-operatives Ltd. ...	126.54		\$ 3,217.95
Imperial Oil Ltd. ....	461.22		

*Other Expenses:*

Kochler Instrument Co. ....	\$ 143.13
Postmaster .....	558.88
Saskatchewan Government Telephones .....	215.04
Saskatchewan Honey Producers Co-operative Marketing Association Ltd. ....	189.70
Payees under \$100.00 (26) .....	438.54
	\$ 1,545.29

## APIARY INSPECTION AND HONEY GRADING (\$9,135.39)

Day Labour, Casual and Part-Time Employment .....	\$ 3,835.76
Travel, Sustenance and Vehicle Expenses .....	5,281.99
Sundry .....	17.64
	\$ 9,135.39

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Day Labour .....	\$ 3,835.76	<i>Other Expenses:</i>	
		Payees under \$100.00 (1) ....	\$ 17.64

PLANT INDUSTRY BRANCH—(Concluded)

APIARY ASSISTANCE—(Concluded)

APIARY INSPECTION AND HONEY GRADING—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Blackwell, D. R. M. ....	\$ 369.05	Nelson, R. A. ....	\$ 400.65
Elchuck, W. ....	150.62	Ness, T. ....	619.27
Gane, R. ....	167.24	Roney, R. D. ....	194.09
Green, O. A. ....	390.88	Rothenburger, S. L. ....	250.00
Hilts, D. ....	465.84	Seelhof, L. ....	770.97
Kazakoff, W. ....	241.73	Payees under \$100.00 (1) ....	83.56
Lines, H. ....	416.34		
Marko, J. ....	292.40		\$ 5,281.99
Miles, W. E. ....	469.35		

FAMILY FARM IMPROVEMENT BRANCH (\$592,858.99)

ADMINISTRATION (\$257,901.61)

Branch Head—Salary .....	\$ 8,715.60
Permanent Positions—Salaries .....	161,412.16
Temporary Positions—Salaries .....	2,913.32
Day Labour, Casual and Part-Time Employment .....	14,216.53
Professional and Technical Services .....	1,748.63
Rents, Insurance and Utility Services .....	1,208.32
Publicity, Advertising and Printing .....	281.52
Repairs and Maintenance .....	546.70
Travel, Sustenance and Vehicle Expenses .....	39,805.05
Postage and Communications .....	7,347.54
Freight, Express, Cartage and Duty .....	153.85
Contractual Services (Other) .....	203.75
Scientific and Educational Supplies .....	1,779.75
Medical and Hospital Supplies .....	329.87
Miscellaneous Materials and Supplies .....	1,166.92
Taxes and Licences .....	1,004.56
Contribution to Cover Deficit on Working Advance Account .....	895.67
Passenger Vehicles .....	10,428.55
Office Equipment .....	1,754.50
Educational and Scientific Equipment .....	1,636.11
Construction, Maintenance and Farming Equipment .....	259.91
Sundry .....	92.80
	<u>\$ 257,901.61</u>

*Detail of Above Expenditures*

*Salaries, Services and Gratuities:*

Balez, C. ....	\$ 3,100.58	Jopp, D. M. ....	\$ 2,595.49
Boback, M. L. ....	205.40	Kennedy, R. H. ....	4,746.00
Bristow, R. D. S. ....	5,028.00	Kristjanson, J. ....	7,158.00
Brown, W. N. ....	5,028.00	Larmer, O. D. ....	5,880.00
Bukowski, T. ....	5,028.00	Lasuita, J. ....	793.87
Carlson, C. W. ....	6,690.00	Lehman, D. G. ....	7,274.00
Cave, K. L. ....	5,028.00	McIntyre, E. C. ....	5,442.00
Dammann, D. C. ....	4,098.00	McIntyre, O. ....	252.18
Enderud, H. ....	284.16	Markwart, W. H. ....	4,713.06
Franko, E. M. ....	5,658.00	Mathews, N. J. ....	4,470.00
Franko, W. ....	5,028.00	Merryweather, W. R. ....	8,715.60
Fry, C. H. ....	5,847.85	Miller, S. ....	5,442.00
Griffin, W. E. ....	5,028.00	Mochoruk, M. M. P. ....	2,707.92
Hackywicz, M. ....	2,225.11	Nemanishen, W. ....	6,819.00
Johnston, N. F. ....	1,160.47	Peck, J. A. ....	8,815.80

# FAMILY FARM IMPROVEMENT BRANCH—(Continued)

## ADMINISTRATION—(Concluded)

### *Salaries, Services and Gratuities:—(Concluded)*

Pope, W. R. ....	\$ 8,046.00	Zimmerman, S. A. ....	\$ 4,505.23
Proctor, A. S. ....	4,751.70	Day Labour .....	13,662.60
Rorke, F. O. ....	5,028.00	Payees under \$100.00 (1) .....	17.59
Smith, H. W. ....	5,442.00		
Schreuer, L. ....	5,028.00		
Vincent, D. M. ....	486.00		\$ 187,257.61
Wig, A. H. ....	5,028.00		

### *Travel, Sustenance and Vehicle Expenses:*

Bristow, R. D. S. ....	\$ 489.99	Merryweather, W. R. ....	\$ 901.09
British American Oil Co. Ltd. ....	1,711.84	Miller, S. ....	105.60
Brown, W. N. ....	2,438.05	Nemanishen, W. ....	572.30
Bukowski, T. ....	336.45	North Star Oil Ltd. ....	217.64
Carlson, C. W. ....	2,035.47	Peck, J. A. ....	1,220.44
Cave, K. L. ....	568.42	Petersen, R. V. ....	397.95
Dammann, D. C. ....	532.50	Pope, W. R. ....	153.70
Department of Public Works (Repair Division) .....	4,123.27	Proctor, A. S. ....	1,681.45
Federated Co-operatives Ltd. ...	861.02	Rak, A. H. ....	413.95
Franko, E. M. ....	1,701.75	Rorke, F. O. ....	381.10
Franko, W. ....	2,037.70	Schreuer, L. ....	1,843.60
Griffin, W. E. ....	539.49	Smith, H. W. ....	647.65
Imperial Oil Ltd. ....	2,197.77	Texaco Canada Ltd. ....	653.43
Isaacson, G. ....	1,024.22	Watts, R. J. ....	451.37
Kennedy, R. H. ....	1,470.65	Weyburn Co-operative Association Ltd. ....	180.92
Korven, R. ....	1,861.24	Wig, A. H. ....	466.05
Kristjanson, J. ....	2,047.06	Wight Bros. ....	172.94
Lasuita, J. ....	293.86	Payees under \$100.00 (23) .....	884.89
Lehman, D. G. ....	230.70		
Lessak, O. E. ....	1,401.22		
Linkert, N. D. ....	289.02		\$ 39,805.05
McIntyre, E. C. ....	267.29		

### *Other Expenses:*

A & N Signs ....	\$ 107.10	Purchasing Agency ....	\$ 243.86
Bird Films Ltd. ....	1,106.98	Queen's Printer .....	143.21
Bowman Bros. Ltd. ....	179.80	Receiver General of Canada, Unemployment Insurance ....	167.44
Brandt Electric Ltd. ....	117.95	Robinson, P. E., Agencies Ltd. ....	150.00
Brown, R. G. ....	181.00	Saskatchewan Government Insurance Office .....	659.07
Canadian Motors Ltd. ....	2,035.82	Saskatchewan Government Telephones .....	4,041.02
Carroll Water & Equipment Co. Ltd. ....	135.50	Saskatchewan Institute of Agrologists .....	150.00
Cuthbert Co. Ltd. ....	183.93	Saskatchewan Research Council .....	226.30
Department of Agriculture, Conservation & Development Advance Account .....	421.25	Stalberg Drilling Ltd. ....	169.75
Department of Agriculture, Family Farm Advance Account .....	2,170.72	Treasury Department, Taxation Branch .....	832.12
Hach Chemical Co. Inc. ....	388.98	Underwood McLellan & Associates Ltd. ....	287.00
Hudson's Bay Co. ....	445.21	University of Saskatchewan ...	557.44
Ilse's Photo Studio .....	121.58	Victor Comptometer Ltd. ....	595.17
Instruments (1951) Ltd. ....	170.70	Wessel Bros. Ltd. ....	124.71
King Size Photo Service Ltd. Marshall Wells of Canada Ltd. ....	131.56 284.54	Wessex Supplies (Saskatchewan) Ltd. ....	139.36
Neil Motors Ltd. ....	4,141.34	Payees under \$100.00 (108) .....	2,401.52
Nemanishen, W. ....	109.47		
Percival Mercury Sales Ltd. ...	4,251.39		\$ 30,838.95
Postmaster .....	3,266.16		

FAMILY FARM IMPROVEMENT BRANCH—(Continued)

GRANTS UNDER THE FAMILY FARM IMPROVEMENT ACT (\$334,957.38)

*Grants:*

Achen, J. L. ....	\$ 237.29	Banford, W. J. ....	\$ 101.94
Achtymchuk, P. N. ....	131.73	Baragar, D. W. ....	157.45
Ackerman, B. ....	246.14	Barber Bros. ....	253.59
Adam, J. W. ....	246.54	Barber, J. A. ....	132.75
Adamack, N. ....	202.88	Bardahl, K. L. ....	101.64
Adams, H. J. ....	215.91	Barlow, H. G. ....	300.00
Adderley, V. ....	214.31	Barnby, R. ....	140.92
Adie, W. ....	194.59	Barrie, P. ....	196.79
Ager, R. ....	197.40	Bartel, J. ....	300.00
Ahlefeld, F. L. ....	188.84	Barton, J. T. ....	300.00
Aitken, J. ....	300.00	Bascu, A. ....	201.70
Aitken, J. M. ....	227.26	Bates, D. D. ....	260.88
Aitken, W. ....	300.00	Bates, J. A. ....	142.29
Alexander, A. ....	300.00	Batiuk, J. ....	296.43
Alexander, H. T. J. ....	104.55	Batke, E. E. ....	174.71
Allan, M. D. ....	300.00	Batke, F. F. ....	195.02
Allen, L. V. ....	200.34	Batty, W. M. ....	164.13
Allen, R. ....	155.10	Bauck, R. R. ....	210.60
Allen, W. ....	254.63	Baumgartner, H. ....	192.67
Allen, W. M. ....	179.56	Baum, V. ....	253.92
Alsager, E. L. ....	130.57	Bazley, F. ....	300.00
Altman, J. T. ....	184.75	Beach, B. N. ....	119.37
Amendt, J. J. ....	300.00	Beare, I. ....	220.40
Amundrud, J. ....	181.58	Beckett, G. ....	179.40
Amundson, G. ....	187.16	Beckman, J. ....	300.00
Anderson, C. F. ....	178.28	Beer, C. ....	135.31
Anderson, C. G. ....	384.09	Begin, F. ....	131.48
Anderson, C. H. ....	157.70	Beirnes, W. C. ....	127.20
Anderson, C. M. ....	300.00	Beisel, R. N. ....	210.85
Anderson, E. ....	158.99	Beitel, S. ....	230.28
Anderson, Estate of A. N. ....	165.16	Beke, A. ....	111.65
Anderson, J. ....	300.00	Bekesius, K. ....	300.00
Anderson, J. T. ....	294.57	Bell, G. A. ....	186.91
Anderson, M. ....	300.00	Bender, E. J. ....	300.00
Anderson, R. R. ....	300.00	Benjamin, R. W. ....	300.00
Anderson, W. J. ....	140.25	Benko, M. ....	248.19
Anderson, W. S. ....	287.78	Benko, N. ....	214.21
Andrews, W. ....	127.72	Benko, S. ....	300.00
Angeli, J. ....	300.00	Bennett, C. ....	125.63
Anholt, W. ....	268.11	Benson, C. ....	282.60
Anthony, H. ....	151.93	Berthold, F. J. ....	155.08
Arabsky, A. ....	213.65	Bespflug, J. J. ....	233.15
Archibald, A. ....	106.30	Bessell, N. J. ....	167.43
Archibald, K. ....	155.19	Bessette, R. J. ....	149.79
Armstrong, M. R. ....	128.38	Betcheer, J. ....	158.53
Armstrong, R. C. ....	212.37	Bieber, J. ....	103.27
Arnold, A. E. ....	300.00	Biffart, A. ....	300.00
Arthur, B. M. ....	149.23	Billard, M. ....	143.02
Aschenbrener, G. ....	214.58	Bird, K. E. ....	145.08
Atter, E. ....	112.58	Birkbeck, J. A. ....	300.00
Ausmus, R. ....	146.67	Birn, M. P. ....	187.41
Bachstrom, L. G. ....	261.24	Blackmore, W. A. ....	229.97
Backstrom, A. A. ....	215.43	Blanchette, A. ....	153.98
Bacsu, J. ....	175.64	Blazek, J. E. ....	300.00
Badowich, M. ....	268.07	Bloeka, J. ....	147.11
Bagshaw, W. J. ....	114.51	Blommaert, W. ....	106.29
Baillargeon, E. ....	177.24	Blow, S. H. ....	253.71
Baillargeon, P. ....	202.14	Bly, C. H. ....	119.82
Baker, L. T. ....	124.09	Blyth, L. B. ....	152.61
Balfour, W. J. ....	299.39	Bodnarchuk, P. ....	278.42
Ball, A. ....	157.68	Boen, E. H. ....	160.06
Balon, J. B. ....	213.82	Bohrson, H. B. ....	234.33
Bancescu, G. ....	166.31	Bonin, T. L. ....	300.00
Banda, J. ....	300.00	Bonk, J. ....	109.61



FAMILY FARM IMPROVEMENT BRANCH—(Continued)

GRANTS UNDER THE FAMILY FARM IMPROVEMENT ACT—(Continued)

*Grants:—(Continued)*

Bonnor, J. M. ....	\$ 189.46	Casey, B. M. ....	\$ 420.06
Boreen, C. L. ....	167.93	Castle, D. R. ....	161.13
Borowski, J. ....	300.00	Caswell, E. G. ....	162.07
Borys, F. J. ....	277.98	Cathers, A. ....	160.98
Boser, A. ....	149.58	Caughlin, A. ....	166.19
Boser, J. P. ....	170.51	Cayford, G. H. ....	300.00
Bothner, R. ....	300.00	Cey, W. A. ....	211.67
Bott, H. J. ....	280.19	Chabot, A. ....	174.62
Bouchard, F. ....	149.34	Chandler, S. ....	119.19
Bouchard, J. A. ....	216.75	Chant, R. R. ....	172.68
Boucher, M. ....	279.06	Chartier, G. ....	300.00
Boucher, O. ....	197.61	Chasse, P. L. ....	202.52
Boudreau, R. ....	211.11	Chelsberg, L. H. ....	186.73
Bourgeois, L. ....	207.75	Chenard, J. G. ....	100.55
Boutin, E. ....	253.15	Cheney, M. T. ....	210.62
Bowes, A. ....	274.41	Cheveldayoff, S. A. ....	191.23
Bowyer, D. M. ....	145.27	Chevrier, J. P. ....	300.00
Boyer, F. ....	205.55	Chevrier, Raoul ....	166.18
Braaten, A. E. ....	137.43	Chevrier, Rene ....	136.26
Bracken, R. S. ....	149.31	Chevrier, U. A. ....	121.07
Bradford, R. E. ....	177.09	Chute, D. Z. ....	369.02
Braun Bros. ....	300.00	Clark, C. B. ....	300.00
Breker, A. ....	211.22	Clark, D. R. ....	300.00
Bretzer, L. F. ....	300.00	Clark, H. ....	300.00
Brick, G. S. ....	140.71	Clark, H. M. ....	117.28
Brightman, Estate of J. ....	110.76	Clark, N. ....	167.82
Brimmer, R. ....	300.00	Claypool, M. ....	151.89
Broeckel, C. ....	144.58	Clayton, B. G. ....	230.62
Bronsch, N. E. ....	300.00	Cleghorn, J. B. ....	300.00
Brooker, W. G. ....	100.99	Clendenning, C. G. ....	300.00
Brosinsky, J. R. ....	148.40	Clisby, H. ....	234.19
Brown, J. A. ....	117.51	Cmoc, D. ....	191.29
Brown, J. E. B. ....	151.94	Cmoc, M. ....	120.42
Brown, R. C. ....	121.29	Cocks, A. ....	129.60
Buchanan, L. E. ....	295.39	Coffey, G. A. ....	300.00
Buchanan, W. B. ....	178.72	Colborn, K. H. ....	300.00
Buckler, W. ....	124.47	Collinge, J. B. ....	238.19
Buhl, F. ....	130.63	Colson, N. F. ....	177.05
Bull, J. ....	206.84	Colven Bros. ....	331.94
Bumbac, G. ....	178.13	Colwell, J. E. ....	226.13
Bundus, F. O. ....	203.42	Colwell, J. K. ....	183.46
Burden, R. H. ....	192.25	Connick, R. D. ....	143.56
Burke, J. B. ....	226.77	Constantinoff, M. ....	300.00
Burnard, I. R. ....	233.37	Cook, H. ....	195.69
Burns, J. A. ....	165.11	Coolidge, J. H. ....	194.75
Busnell, H. ....	184.90	Cooper, A. ....	133.10
Bussiere, D. ....	157.67	Cornea, J. ....	268.56
Bussiere, L. M. ....	116.05	Corriveau, G. J. ....	257.52
Butt, C. ....	117.16	Costescu, N. ....	300.00
Buziak, C. ....	142.14	Cottingham, R. E. ....	158.56
Buziak, K. ....	115.92	Coward, C. A. ....	138.99
Bymak, M. ....	107.86	Coward, R. ....	215.75
Byrne, C. E. ....	105.79	Cragg, A. ....	485.67
Caifferata, A. E. ....	181.41	Cragg, W. ....	184.79
Cameron, W. S. ....	167.46	Craig, C. ....	136.33
Campbell, H. ....	162.02	Craig, R. ....	300.00
Campbell, J. ....	127.00	Crampton, W. I. ....	176.11
Campbell, M. G. ....	279.89	Crawford, A. ....	300.00
Campbell, W. A. ....	166.77	Crawley, W. ....	300.00
Cannon, M. B. ....	226.31	Cresswell, W. L. ....	122.51
Carnegie, R. ....	112.77	Croal, H. ....	250.69
Carpenter, R. P. ....	180.75	Crooks, K. ....	217.34
Carson, J. ....	192.51	Crouse, O. ....	285.61
Carter, D. M. ....	300.00	Cudmore, N. ....	144.09



FAMILY FARM IMPROVEMENT BRANCH—(Continued)

GRANTS UNDER THE FAMILY FARM IMPROVEMENT ACT—(Continued)

*Grants:—(Continued)*

Cugnet, A. E. ....	\$ 106.89	Dunham, J. ....	\$ 300.00
Cugnet, E. J. ....	160.67	Dunn, C. L. ....	183.63
Cuthbert, F. ....	142.80	Dunsing, J. C. ....	286.71
Dagenais, R. ....	137.89	Dupuis, J. A. ....	136.97
Dale, D. ....	103.66	Durussell, N. ....	166.97
Daniel, P. ....	282.54	Dutertre, H. ....	125.45
Danilkewich, N. (Jr.) ....	213.66	Dyck, G. G. ....	300.00
Dasiuk, J. ....	300.00	Dyck, J. N. ....	288.07
Dath, F. ....	220.04	Dzik, J. ....	300.00
Davidson, E. C. ....	163.65	Eaton, M. ....	251.20
Davis, C. G. ....	191.17	Eaton, M. A. ....	187.68
Davis, C. E. ....	300.00	Ebenal, G. A. ....	300.00
Dawson, W. R. ....	216.54	Eberts, J. P. ....	174.15
Deck, R. J. ....	150.03	Eby, M. A. ....	181.56
Deckert, D. ....	252.76	Eden, J. W. ....	137.95
Degraaf, H. ....	217.24	Edwards, E. R. ....	177.53
Degruchy, W. E. ....	300.00	Edwards, R. T. ....	163.90
Deibert, D. J. ....	116.70	Ehrler, A. ....	134.41
Dejong, A. J. ....	195.77	Eichel, G. ....	225.85
Delahoy, H. W. ....	160.73	Eklund, E. J. ....	259.46
Delparte, L. E. ....	300.00	Elder, R. B. ....	185.85
Demoissac, J. ....	300.00	Ellert, L. W. ....	218.18
Dengler, J. ....	141.66	Ellikar, C. ....	135.46
Deringer, J. ....	164.62	Ellis, M. ....	300.00
Detta, W. ....	194.00	Enge, H. ....	124.00
Dever, E. T. ....	300.00	English, W. H. ....	105.52
Dever, J. W. ....	228.50	Erhardt, L. ....	155.98
Diakow, M. ....	300.00	Erickson, A. ....	134.38
Dickie, R. G. ....	221.80	Erickson, E. S. ....	272.44
Dickson, R. S. ....	156.06	Erickson, S. ....	102.15
Diekraeger, H. ....	161.44	Esson, M. ....	300.00
Dietrich, B. M. ....	195.68	Ewert, M. M. ....	300.00
Diewold, J. H. ....	159.84	Faford, L. ....	354.73
Dinelle, M. T. ....	124.55	Fagnou, A. J. ....	190.68
Dittmer, L. A. ....	600.00	Fahselt, G. A. ....	108.30
Dixon Bros. ....	300.00	Fai, A. ....	300.00
Dixon, J. H. ....	300.00	Farmer, W. S. ....	175.95
Dobra, N. ....	280.08	Featherstone, D. ....	130.97
Dobson, L. E. ....	164.57	Feist, A. ....	253.07
Dodds, R. L. ....	118.80	Fell, A. ....	155.41
Dodds, W. A. ....	228.96	Feltis, A. H. ....	108.78
Doetzel, L. J. ....	148.42	Fennell, L. H. ....	255.14
Dolejsi, G. ....	130.18	Fenner, L. E. & C. P. ....	257.86
Doll, J. C. ....	137.51	Fenwick, O. ....	300.00
Dollansky, A. ....	138.42	Ferguson, H. ....	300.00
Dolynny, W. ....	167.85	Ferner, L. ....	300.00
Donaldson, T. R. ....	120.21	Feschuk, W. ....	270.17
Dorval, A. ....	134.97	Fieber, S. ....	245.23
Dosman, J. ....	231.03	Fiedelleck, R. ....	190.54
Dow, A. C. ....	300.00	Fiege, F. ....	305.56
Dow, W. ....	300.00	Field, L. W. ....	146.53
Dowdeswell, J. L. ....	171.94	Field, R. J. ....	300.00
Drapak, P. ....	247.50	Fielder, G. L. ....	169.81
Fraude, F. ....	113.82	Filteau, N. L. ....	225.48
Drenttel, A. ....	121.69	Finiak, J. ....	260.41
Drysdale, J. ....	139.83	Finley, R. C. & E. ....	164.62
Duchek, R. C. ....	298.19	Fisher, A. A. ....	300.00
Dudek, J. ....	169.49	Fitzpatrick, I. ....	145.59
Dudek, L. ....	286.94	Fleck, P. C. ....	220.00
Dueck, E. ....	145.72	Fleck, E. ....	300.00
Dukart, J. C. ....	191.75	Fleck, R. M. ....	300.00
Duncan, H. ....	300.00	Fletcher, C. H. ....	151.92
Duncan, J. F. ....	300.00	Fletcher, M. ....	131.56
		Florek, C. J. ....	300.00

FAMILY FARM IMPROVEMENT BRANCH—(Continued)

## GRANTS UNDER THE FAMILY FARM IMPROVEMENT ACT—(Continued)

*Grants:—(Continued)*

Florek, F. ....	\$ 291.72	Glover, E. L. ....	\$ 300.00
Flury, S. ....	153.71	Gobeil, A. ....	122.07
Flynn, H. E. ....	129.60	Goddu, F. ....	144.55
Flynn, M. J. ....	298.36	Godenir, G. A. ....	144.47
Fofonoff, J. J. ....	128.18	Goertzen, J. ....	224.15
Follick, D. E. ....	189.35	Goff, F. G. ....	103.91
Fornwald, S. A. ....	108.41	Good, D. L. ....	126.73
Forrest, A. ....	295.79	Good, N. ....	242.34
Foss, A. ....	111.37	Gordon, H. B. ....	300.00
Foy, L. ....	145.05	Goski, J. ....	283.88
Frampton, A. W. ....	300.00	Gossen, J. J. ....	115.00
Francis, F. ....	300.00	Gottselig, G. ....	148.34
Frank, A. J. ....	208.94	Goulden, H. V. ....	135.96
Frank, M. ....	145.86	Gourley, D. M. ....	127.15
Frasz, A. J. ....	236.42	Grad, J. H. ....	300.00
Fredlund, H. ....	101.01	Grad, V. J. ....	121.40
Freeman, C. ....	386.67	Graham, C. A. ....	118.39
Fricke, M. D. ....	149.24	Graham, R. ....	254.51
Friedt, T. J. ....	300.00	Grant, J. P. ....	151.19
Friesen, A. J. ....	106.10	Grant, W. B. ....	134.95
Friesen, P. W. ....	162.72	Gray, H. A. ....	102.21
Friggstad, O. ....	116.64	Gray, R. F. ....	155.63
Froese, J. ....	215.62	Green, W. H. ....	199.89
Froek, R. S. ....	171.85	Gregory, W. D. ....	277.02
Fron, E. V. ....	140.81	Greiner, G. ....	294.40
Frombach, P. ....	118.78	Grenkie, P. C. ....	117.26
Fruin, A. G. ....	163.64	Griesser, C. ....	107.61
Fuller, A. L. ....	292.90	Grieve, D. ....	245.24
Gabriel, A. ....	300.00	Grimard, J. B. ....	125.06
Gadd, A. J. ....	154.09	Grodzinski, J. ....	128.65
Gadd, L. J. ....	196.02	Groothoff, T. ....	135.43
Gaensly, A. E. ....	201.44	Grosenick, W. J. ....	208.58
Gagnon, G. ....	300.00	Grosskopf, H. C. ....	155.51
Gall, A. W. ....	282.63	Gruending, H. ....	145.12
Garand, E. J. ....	300.00	Gruhlke, E. W. ....	166.11
Garioch, E. I. ....	145.84	Gudmundson, L. J. ....	101.28
Garrison, R. K. ....	279.84	Gudnason, C. S. ....	193.31
Gattinger, F. ....	114.06	Guenther, G. ....	109.85
Gawdon, A. M. ....	155.13	Guloien, H. ....	230.81
Geall, F. ....	151.20	Gulstein, O. ....	275.17
Geck, R. W. ....	263.03	Gustafson, E. A. W. ....	290.17
Gelette, W. A. ....	134.07	Gutiw, D. P. ....	247.39
George, A. ....	218.09	Gyug, F., Jr. ....	300.00
George, M. ....	110.40	Hage, A. G. ....	193.83
George, M. H. ....	262.23	Hagen, H. ....	300.00
Gerbrandt, J. H. ....	104.22	Hagley, J. ....	207.83
Gerlinsky, J. P. ....	300.00	Hain, V. ....	300.00
Gerry, E. J. ....	100.71	Haldenby, L. ....	256.53
Gesy, R. ....	300.00	Hale, H. W. ....	300.00
Getzlaf, P. ....	192.19	Hall, G. H. ....	147.18
Geysen, L. ....	168.05	Hall, J. A. ....	234.30
Gibbs, R. A. ....	109.27	Hall, S. E. ....	300.00
Gibeau, P. ....	101.51	Hallam, E. J. ....	129.93
Gifko, N. ....	120.02	Halland, K. O. ....	158.51
Gillen, P. W. ....	300.00	Halmo, S. J. ....	116.22
Gillis, A. E. ....	300.00	Halvorson, D. C. ....	226.29
Gilmour, M. A. ....	227.90	Halvorson, H. ....	230.83
Ginet, R. ....	157.78	Hamill, J. N. ....	300.00
Giraudier, E. ....	232.21	Hamilton, H. ....	196.86
Giroux, M. ....	168.51	Hamm, J. L. ....	154.19
Gizen, S. ....	118.58	Hampton, R. ....	175.30
Glas, M. ....	102.87	Hanchar, T. ....	143.69
Glascok, R. ....	154.54	Hango, B. ....	300.00
Gleim, R. ....	201.38	Hangs, H. W. ....	282.51

## FAMILY FARM IMPROVEMENT BRANCH—(Continued)

## GRANTS UNDER THE FAMILY FARM IMPROVEMENT ACT—(Continued)

## Grants:—(Continued)

Hanke, L. ....	\$ 485.40	Hoogeveen, H. ....	\$ 300.00
Hannon, G. ....	207.78	Hope, R. E. ....	264.31
Hansen, V. M. ....	124.99	Hordenchuk, J. ....	119.14
Hanson, P. R. ....	225.11	Horn, C. ....	198.67
Harder, L. L. ....	159.18	Horn, J. ....	157.36
Hardin, A. D. ....	161.64	Houdestad, R. ....	218.93
Haroldson, A. N. ....	141.41	Houngset, J. ....	121.28
Haroldson, H. ....	228.15	Houston, H. J. ....	127.42
Harper Bros. ....	365.45	Houston, W. M. ....	114.04
Harth, P. ....	140.30	Howden, A. ....	217.23
Hartman, L. S. ....	236.84	Howell, R. ....	300.00
Harvey, J. A. ....	108.38	Hrabia, M. ....	172.60
Haryett, J. I. ....	300.00	Hritzuk, J. ....	104.10
Haselmire, A. H. ....	195.38	Hrycej, A. ....	150.33
Haskell, H. ....	136.80	Hryniuk, S. ....	175.61
Haskewich, I. ....	162.33	Hubbard, D. E. ....	161.31
Hassen, A. ....	300.00	Hubbard, E. E. ....	159.83
Hassett, H. G. ....	124.19	Hubbard, R. J. ....	300.00
Haubrich, T. A. ....	228.09	Huber, R. ....	110.17
Haug, T. W. ....	300.00	Huckle, R. ....	124.38
Hauk, A. J. ....	227.26	Hudon, L. P. ....	168.78
Haukeness, O. J. ....	215.87	Hughes, R. E. ....	134.89
Hawken, J. B. ....	300.00	Hume, G. E. ....	300.00
Hawkins, H. C. ....	300.00	Humfrey, M. ....	126.29
Hawkins, R. H. ....	242.06	Hunchak, N. ....	283.43
Hawryluk, M. ....	189.00	Hunt, R. ....	236.86
Haydock, B. ....	300.00	Husband, C. G. ....	300.00
Hayko, A. ....	300.00	Hutterian Brethren, Walsh ....	2,352.62
Heatcoat, E. H. ....	301.33	Ife, G. V. ....	104.21
Heather, D. ....	300.00	Immel, A. ....	166.41
Heavin, G. ....	300.00	Imsir, L. ....	130.44
Heffernan, J. W. ....	169.20	Iverson, E. ....	122.45
Hein, G. ....	107.27	Jacklin, R. ....	179.26
Heisler, H. ....	300.00	Jacobs, C. ....	110.85
Helgeson, J. B. ....	114.59	Jacobs, G. E. ....	300.00
Helgeton, G. H. ....	298.26	Jacobson, T. ....	309.12
Heller, O. ....	243.56	Jacques, P. ....	221.72
Henderson, J. R. ....	265.80	Janzen, P. P. ....	168.18
Henderson, T. M. ....	245.76	Janzen, W. H. ....	174.10
Hengen, H. ....	273.26	Jassman, R. ....	246.07
Herauf, J. A. ....	176.77	Jeanneau, L. ....	124.90
Hering, H. ....	162.02	Jeanneau, P. ....	216.16
Hermanson, A. R. ....	173.46	Jeeves, B. ....	118.71
Hermiston, W. F. ....	300.00	Jeeves, R. ....	288.90
Herzog, F. H. ....	176.12	Jeffery, C. N. ....	167.84
Heuser, N. C. ....	300.00	Jeffrey, E. ....	114.59
Hibbard, V. ....	113.25	Jenkins, W. J. ....	179.96
Hicks, G. ....	300.00	Jenks, W. ....	129.23
Hicks, H. ....	141.33	Jenson, F. ....	300.00
Hiebert, G. ....	200.48	Jensen, J. S. ....	146.07
Hill, E. H. ....	199.85	Joell, D. W. ....	154.92
Hill, F. ....	281.99	Johansen, E. E. ....	547.92
Hill, J. A. ....	114.20	Johnson, A. ....	198.39
Hinz, C. B. ....	224.21	Johnson, A. H. ....	168.92
Hippe, F. H. ....	255.55	Johnson, B. H. ....	106.24
Hnatiuk, N. ....	188.88	Johnson, J. R. ....	115.54
Hockley, W. ....	287.05	Johnson, M. ....	217.06
Hoffman, C. H. ....	170.29	Johnson, D. E. ....	273.25
Hognestad, T. ....	125.35	Johnston, D. J. ....	165.79
Holden, R. L. ....	215.44	Johnstone, J. ....	243.73
Holizki, Z. ....	200.52	Jones, A. ....	145.11
Holtby, W. G. ....	293.82	Jones, A. C. ....	137.40
Holzapel, J. ....	300.00	Jones, A. E. ....	208.45
Holzapel, N. ....	204.62	Jones, P. D. ....	300.00

FAMILY FARM IMPROVEMENT BRANCH—(Continued)

GRANTS UNDER THE FAMILY FARM IMPROVEMENT ACT—(Continued)

*Grants:—(Continued)*

Jones, T. R. ....	\$ 231.70	Kowalski, C. ....	\$ 231.93
Kadman, L. ....	300.00	Kozey, M. J. ....	212.77
Kaiser, J. ....	155.04	Kravanya, J. ....	277.53
Kambeitz, A. P. ....	210.15	Krechov, V. H. ....	272.04
Kammermayer, J. A. ....	229.46	Kreklevich, A. ....	148.69
Kardash, A. J. ....	198.06	Krenz, H. L. ....	126.22
Kardash, P. O. ....	158.45	Krentz, R. ....	185.17
Kardynal, S. ....	239.10	Kress, G. ....	272.85
Karst, R. ....	172.64	Kroeger, A. G. ....	159.64
Kasal, J. ....	205.42	Kroeker, P. F. ....	154.92
Kawa, E. J. ....	104.94	Kroeker, P. H. ....	196.81
Kay, C. M. ....	151.10	Kroll, H. A. ....	171.20
Kazeil, A. ....	300.00	Kroschinski, F. ....	168.34
Kceler, J. H. ....	170.73	Krueger, H. ....	258.31
Kehrig, A. A. ....	196.37	Kruse, L. C. ....	300.00
Keirl, J. ....	293.38	Krysak, E. ....	131.32
Kellington, L. ....	135.34	Kulchisky, M. F. ....	229.80
Kenaschuk, W. ....	185.54	Kulyk, D. ....	229.62
Kennon, A. E. ....	137.44	Kuntz, A. ....	270.87
Kennon, W. H. ....	300.00	Kuntz, G. ....	116.27
Kenny, T. J. ....	300.00	Kuntz, J. ....	144.66
Kent, J. W. ....	151.71	Kuny, F. ....	220.82
Kern, A. I. ....	207.91	Kunz, M. ....	125.37
Kessel, P. ....	276.06	Kuryluk, J. J. ....	154.07
Kettner, A. F. ....	233.71	Kuzik, G. & Bolingbroke, D. ...	401.46
Keyowski, P. ....	300.00	Kvilaas, T. ....	113.06
Kidd, J. A. ....	140.00	Kwasnicki, J. ....	181.58
Keil, A. ....	300.00	Kwasnitaz, S. ....	231.31
Kienle, F. ....	256.79	Labrash, A. L. ....	131.68
Kiculen, E. ....	141.10	Labrecque, L. C. ....	291.16
Kimber, D. ....	163.34	Lacelle, R. ....	129.57
Kinash, A. ....	186.73	Lafond, D. ....	245.93
Kinash, S. ....	300.00	Lagace, V. ....	107.60
King, J. ....	153.54	Lainton, J. Jr. ....	300.00
King, J. L. ....	119.25	Lalonde, R. V. ....	155.89
Kinnear, F. J. ....	153.21	Lamb, F. ....	121.10
Kinney, S. F. ....	220.30	Lamb, W. C. ....	124.30
Kinzel, A. G. ....	185.40	Lamers, A. J. ....	300.00
Kirk, R. W. ....	100.74	Lamontagne, L. N. ....	112.78
Kitchen, G. A. ....	116.28	Lange, C. A. ....	158.41
Kitzul, M. ....	151.47	Langmaier, F. ....	104.18
Kjelshus, H. ....	164.74	Larose, G. ....	136.94
Kjerstad, O. ....	300.00	Larsen, A. C. ....	300.00
Klassen, C. J. ....	197.94	Larsen, H. ....	145.14
Klassen, E. ....	179.86	Larsen, I. ....	300.00
Klassen, P. ....	114.26	Larsen, J. W. ....	113.21
Klein, A. F. ....	222.98	Larson, T. B. ....	214.40
Klettke, I. E. ....	197.33	Lascu, T. ....	300.00
Knibbs, B. ....	125.37	Laub, S. ....	195.46
Knoke, H. ....	113.04	Laube, L. ....	114.52
Knowles, R. L. ....	162.67	Lautermilch, J. J. ....	114.21
Knuth, R. ....	162.90	Lawrence, E. ....	212.07
Knutsen, E. ....	218.25	Lazar, A. ....	300.00
Koenig, W. ....	136.98	Leader, H. ....	180.89
Koller, M. ....	256.12	Leaman, J. R. ....	300.00
Komarychka, A. ....	300.00	Leblanc, L. ....	300.00
Koman, W. W. ....	106.94	Lee, B. H. ....	143.19
Kopelchuk, P. ....	243.27	Lee, R. ....	300.00
Kopp, W. ....	127.92	Leguee, D. ....	196.12
Korte, A. G. ....	300.00	Legros, F. M. ....	300.00
Kosior, T. ....	152.70	Lehmann, A. O. ....	300.00
Kostron, J. J. ....	300.00	Leier, F. ....	293.82
Kot, F. ....	207.25	Leinweber, M. A. ....	101.79
Kovach, J. L. ....	106.49	Leippi, D. A. ....	223.56

FAMILY FARM IMPROVEMENT BRANCH—(Continued)

GRANTS UNDER THE FAMILY FARM IMPROVEMENT ACT—(Continued)

*Grants:—(Continued)*

Leippi, F. O. ....	\$ 208.62	McGill, G. ....	\$ 145.23
Leismeister, P. ....	147.59	McInnes, F. ....	176.81
Leland, I. ....	277.30	McInnis, D. L. ....	300.00
Lemieux, B. J. ....	142.65	McIntosh, A. H. ....	102.92
Lemky, G. ....	206.37	McKechnie, E. H. ....	200.61
Lendvay, F., Sr. ....	217.99	McKee, E. ....	191.46
Leonard, D. G. ....	228.05	McKeen, R. L. ....	174.29
Leonard, H. G. ....	259.57	McKone, R. C. ....	133.07
Leonhardt, E. ....	193.28	McLaughlin Bros. ....	350.68
Leslie, W. R. ....	179.29	McLean, D. E. ....	300.00
Lewans, P. ....	243.87	McLean, L. W. ....	364.88
Lewin, J. R. ....	120.11	McLean, S. J. ....	139.68
Lewis, L. ....	184.52	McLeod, A. W. ....	130.48
Lewko, G. ....	148.14	McLeod, D. J. ....	300.00
Leybourne, F. ....	191.21	McMeekin, P. ....	191.34
Libke, R. M. ....	213.09	McMiller, L. R. ....	139.98
Liggins, G. ....	258.06	McNally, W. ....	181.29
Lillies, W. ....	105.22	McNaughton, K. W. ....	100.32
Lindgren, T. E. ....	146.80	McPherson, D. ....	274.26
Lindquist, H. W. ....	300.00	McRae, J. S. ....	284.68
Lindstrom, W. ....	112.05	McRae, W. H. ....	168.15
Lischka, A. J. ....	296.75	McTaggart, W. A. ....	139.24
Liscombe, V. ....	153.85	McWhirter, H. D. ....	277.16
Liska, J. P. ....	170.46	Macara, T. ....	112.66
Livingstone, J. A. ....	115.12	Madimer, P. J. ....	299.49
Lloyd, A. M. ....	136.27	Mack, J. R. ....	230.95
Lloyd, E. M. ....	300.00	Mack, L. J. ....	300.00
Lockhart, W. H. ....	195.40	Mack, R. ....	300.00
Lodoen, B. P. ....	300.00	Maduik, J. ....	116.94
Logue, R. M. ....	300.00	Magnuson, G. S. ....	235.56
Lorenz, J. ....	135.68	Magnusson, P. ....	213.49
Loucks, J. G. ....	237.56	Magotiaux, A. J. ....	226.54
Loveridge, D. G. ....	160.94	Mahaffey, H. E. ....	139.54
Lowry, T. G. ....	300.00	Main Centre Hutterian	
Loy, L. W. ....	300.00	Brethren .....	600.00
Lozinski, P. ....	120.10	Makelki, J. ....	114.68
Lucke, M. ....	231.43	Malach, P. ....	254.04
Lucky, G. L. ....	147.03	Malhiot, E. ....	145.95
Lundgren, B. A. ....	300.00	Malischewski, E. ....	134.29
Lundsten, O. ....	293.26	Manastyrski, C. ....	217.38
Lunquist, R. ....	163.41	Mansfield, A. ....	269.86
Lustig, R. A. ....	154.06	Manum, G. ....	107.77
Lutz, M. E. ....	176.00	Manz, E. ....	300.00
Lyons, R. H. ....	147.51	Manz, L. ....	102.54
Lysyk, H. ....	181.78	Marcotte, G. J. ....	297.64
Lytle, K. W. ....	248.04	Marko, E. ....	269.51
MacCallum, E. J. ....	118.09	Marquis, J. E. ....	194.65
MacDonald, J. A. ....	140.67	Martens, K. J. ....	140.66
MacPherson, B. A. ....	237.09	Martens, V. ....	177.87
McBeth, G. ....	155.60	Martian, T. ....	209.78
McBride, L. S. ....	260.36	Martin, J. ....	300.00
McCabe, G. ....	162.37	Martin, J. J. ....	163.43
McCall, A. M. ....	120.44	Martin, P. ....	113.15
McCann, J. V. ....	172.30	Maryniak, W. ....	121.79
McClintick, E. P. ....	147.87	Massie, L. A. ....	268.92
McClinton, D. R. ....	300.00	Masson, P. ....	300.00
McCloy, J. T. ....	208.30	Mathers, J. A. ....	146.88
McConnell, C. S. ....	300.00	Matisz, J. ....	300.00
McConnell, J. R. ....	300.00	Maunders, W. H. ....	155.87
McCormack, R. ....	300.00	Meagher, A. J. ....	232.92
McCrank, L. D. ....	110.91	Meberg, N. ....	126.19
McDannald, V. L. ....	139.81	Mebs, R. ....	223.65
McDermitt, W. ....	124.46	Meek Bros. ....	300.00
McFarlane, T. L. ....	114.24	Megyesi, K. O. ....	287.17

## FAMILY FARM IMPROVEMENT BRANCH—(Continued)

## GRANTS UNDER THE FAMILY FARM IMPROVEMENT ACT—(Continued)

## Grants:—(Continued)

Mehling, A. ....	\$ 167.58	Muirhead, J. T. ....	\$ 290.72
Meier, E. H. ....	164.40	Munro, A. ....	136.87
Meili, W. ....	207.93	Murdoch, A. C. ....	300.00
Meilicki, A. ....	217.59	Murdoch, I. ....	300.00
Meister, A. P. ....	260.07	Myren, J. E. ....	133.27
Menz, E. ....	167.16	Nadon, D. ....	179.01
Mercer, H. A. ....	145.53	Nagel, M. D. ....	256.04
Merrien, B. ....	162.91	Nahorniak, M. ....	243.09
Merritt, V. P. ....	297.47	Naumenko, F. ....	163.27
Mertin, F. E. ....	300.00	Nedelec, R. C. ....	112.61
Metke, A. ....	230.76	Nedelec, L. ....	276.24
Metz, P. M. ....	217.89	Neitzel, M. C. ....	213.99
Meyer, W. ....	300.00	Nelson, E. ....	143.43
Michaud, R. J. ....	227.89	Nelson, George ....	136.97
Michel, L. ....	239.84	Nelson, Gordon ....	174.77
Michel, S. J. ....	104.45	Nelubowich, A. ....	121.24
Michel, W. ....	241.77	Nestman, S. A. ....	155.25
Mickleborough, C. E. ....	295.67	Nestmann, H. J. ....	146.20
Miettimen, A. ....	300.00	Nettleton, C. ....	232.47
Mikkelsen, A. G. ....	201.46	Neufeld, P. ....	154.68
Millar, A. J. ....	100.13	Neufeld, P. P. ....	188.83
Miller, A. ....	209.11	Neveroski, M. ....	178.00
Miller, Dominic ....	107.49	Newman, H. H. ....	212.69
Miller, Donald ....	176.36	Newman, V. R. ....	170.14
Miller, F. ....	300.00	Nicholson, E. ....	241.34
Miller, R. A. ....	164.46	Neilsen, A. ....	122.55
Miller, P. ....	194.72	Nikiforuk, R. ....	262.42
Miller, R. W. ....	145.59	Nikiforuk, Y. ....	159.12
Miller, W. J. ....	170.77	Noble, H. G. ....	128.87
Miller, Estate of W. J. ....	118.95	Noble, S. R. ....	151.05
Mills, R. F. ....	300.00	Norby, W. ....	108.93
Minty, J. W. ....	191.62	Nordlee, J. K. ....	300.00
Missal, W. ....	128.92	Norheim, H. ....	300.00
Mitchell, J. H. ....	129.48	Normand, B. J. ....	129.34
Mitchell, R. W. ....	300.00	Novak, E. ....	148.97
Mliczeko, P. J. ....	210.34	Oatway, F. ....	298.71
Mohr, Adam ....	300.00	Oberle, W. F. ....	300.00
Mohr, Arnold ....	126.25	Oberowsky, J. G. ....	300.00
Mohr, H. ....	119.58	O'Brien, H. ....	182.40
Mohr, W. L. ....	135.56	Obrigewitsch, I. ....	300.00
Mohrbutler, H. ....	273.02	Oddan, J. ....	276.03
Molesky, S. ....	185.79	Odriscoll, T. ....	300.00
Molitwenik, J. ....	129.02	Ogden, H. K. ....	226.97
Molnar, A. ....	300.00	Olde, L. ....	300.00
Monea, G. ....	131.95	Oleksniuk, W. B. ....	133.36
Monette, G. ....	175.86	Oliver, L. ....	300.00
Mooney, R. R. ....	300.00	Olmstead, D. ....	122.78
Moore, C. ....	287.69	Olney, K. ....	138.82
Moore, T. W. ....	224.90	Olney, R. ....	177.67
Moorman, J. ....	137.09	Olsen, O. ....	181.55
Morgan, C. E. ....	106.77	Olsen, R. ....	280.02
Morgan, J. ....	109.58	Olson, A. D. ....	114.19
Morin, G. ....	183.22	Olson, C. ....	143.59
Morris J. ....	274.82	Olson, D. ....	186.76
Morris, M. E. ....	300.00	Olson, D. N. ....	109.67
Morrison, D. J. ....	149.79	Onyskevitch, M. ....	218.88
Morrison, J. ....	300.00	Opseth, J. ....	150.47
Moskal, W. ....	119.25	Ore, W. ....	263.12
Moulding, F. ....	115.59	Orlowski, M. ....	162.99
Moylan, W. D. ....	122.89	Ornawka, F. H. ....	119.61
Muchowski, P. ....	300.00	Ortt, W. H. ....	300.00
Mueller, R. H. ....	300.00	Ostapowich, A. ....	248.70
Muhlbeier, H. ....	156.62	Oswald, C. ....	107.57
Muir, T. ....	141.51	Pack, M. ....	300.00



## FAMILY FARM IMPROVEMENT BRANCH—(Continued)

## GRANTS UNDER THE FAMILY FARM IMPROVEMENT ACT—(Continued)

## Grants:—(Continued)

Paggett, R. ....	\$ 300.00	Probran, P. ....	\$ 112.45
Pajunen, E. E. ....	250.30	Purdy, C. ....	300.00
Palaschuk, W. C. ....	288.93	Puymon, W. ....	203.83
Palidwar, P. ....	243.89	Pyle, A. ....	254.40
Palmer, A. R. ....	300.00	Pyle, P. F. ....	295.49
Panchuk, E. ....	208.24	Raab, L. ....	240.56
Parker, J. R. ....	305.56	Rabut, P. ....	112.34
Parsons, E. ....	296.79	Radbourne, A. W. ....	300.00
Pasloski, I. A. ....	263.20	Raknerud, E. ....	161.07
Patzner, E. ....	119.12	Range, A. O. ....	300.00
Paul, J. ....	107.99	Rasmussen, E. ....	127.82
Paul, S. ....	108.60	Rath, E. ....	288.69
Pauliuk, J. ....	300.00	Rathgeber, G. ....	300.00
Pawlitza, F. H. ....	300.00	Rathgeber, W. ....	236.15
Pawson, J. M. ....	142.96	Redden, H. D. ....	265.31
Pelchat, F. ....	121.21	Redekopp, J. F. ....	185.41
Pelzer, L. I. L. ....	200.04	Redpath Bros. ....	600.00
Pender, J. ....	300.00	Reed, A. ....	139.04
Penman, J. S. ....	157.85	Regan, S. P. ....	300.00
Penner, J. ....	271.22	Regier, A. E. ....	155.01
Penny, F. ....	133.99	Reimer, F. ....	104.58
Perhuda, A. ....	170.84	Reimiger, A. J. ....	156.10
Perkins, R. ....	293.39	Reimiger, J. C. ....	300.00
Perpeluk, M. F. ....	201.07	Reiter, V. G. ....	300.00
Perras, O. ....	300.00	Rejc, A. R. ....	235.44
Perrin, C. ....	283.78	Remmen Bros. ....	129.50
Perry, E. J. ....	199.25	Reizer, R. ....	112.75
Peters, C. C. ....	174.61	Rice, W. A. ....	188.60
Peters, J. J. ....	198.70	Richards, R. S. ....	300.00
Petersen, C. J. E. ....	300.00	Richards, R. F. ....	156.92
Peterson, A. M. ....	161.68	Richardson, H. ....	300.00
Peterson, C. A. ....	300.00	Riecken, R. ....	214.58
Peterson, C. B. ....	196.89	Riel, D. O. ....	221.58
Peterson, G. ....	110.64	Rink, R. ....	300.00
Peterson, R. ....	169.74	Ritchie, W. T. ....	121.40
Petrie, D. ....	188.54	Robert, J. L. ....	123.27
Petrie, W. ....	297.27	Robertson, T. A. ....	165.47
Petterson, R. R. ....	300.00	Robertson, W. S. ....	129.14
Peutert, F. P. ....	300.00	Robinson, J. D. ....	151.41
Phillips Seed Farm ....	557.56	Robinson, R. E. ....	288.50
Phillips, T. ....	344.30	Robinson, T. ....	300.00
Phoenix, S. A. ....	118.86	Robinson, W. J. ....	149.71
Pick, J. A. ....	300.00	Robinson, W. R. ....	243.90
Pilipow, A. ....	300.00	Rodgers, D. ....	300.00
Piquette, P. O. ....	239.60	Roe, A. E. ....	132.02
Pirio, L. E. ....	239.72	Rogoshewsky, L. ....	158.62
Pister, L. E. ....	160.99	Rokosh, W. ....	300.00
Pitka, F. ....	230.30	Rolke, L. ....	130.40
Placatka, J. C. ....	133.74	Rolston, J. A. ....	191.33
Pleitter Bros. ....	124.47	Romanuk, M. ....	155.73
Plemel, M. J., Jr. ....	103.38	Rood, V. C. ....	136.86
Plett, P. ....	193.96	Ross, C. G. ....	300.00
Pobran, N. ....	257.45	Rothwell, W. B. ....	259.76
Polley, R. H. ....	169.78	Roy, A. ....	113.71
Popoff, G. G. ....	179.90	Rudeen, A. W. ....	148.19
Popoff, J. ....	218.23	Rudiger, J. R. ....	157.19
Popoff, W. ....	147.22	Rudler, E. C. ....	183.10
Potapinski, M. ....	158.78	Rue, D. ....	140.33
Potter, O. S. ....	141.45	Ruecker, A. C. ....	125.05
Poulter, P. V. ....	300.00	Rumble, F. ....	159.75
Powell, W. H. ....	130.57	Rumpel, D. ....	226.89
Powell, W. S. ....	207.55	Runge, A. C. ....	265.08
Prekaski, F. ....	269.87	Rusnak, N. ....	151.05
Prescesky, M. ....	162.69	Russell, C. G. ....	169.74

FAMILY FARM IMPROVEMENT BRANCH—(Continued)

GRANTS UNDER THE FAMILY FARM IMPROVEMENT ACT—(Continued)

*Grants:—(Continued)*

Russell, L. R. ....	\$ 300.00	Shirley, W. J. ....	\$ 246.24
Rutley, E. M. ....	219.78	Shulver, A. G. ....	169.45
Rutley, H. ....	167.08	Shumlanski, J. ....	107.98
Rydde, J. M. ....	103.56	Sibbald, H. W. ....	161.60
Sadler, L. W. ....	300.00	Sidebottom, G. ....	107.77
Salkeld, F. D. ....	135.03	Sigmeth, E. G. ....	158.81
Salt, R. G. ....	245.17	Sigouin, E. ....	233.74
Sandager, F. N. ....	205.76	Sikora, W. L. ....	251.21
Sandberg, R. W. ....	104.04	Silverthorn, R. G. ....	188.23
Saretsky, P. ....	117.35	Simon, M. ....	192.06
Sattelmeyer, J. ....	283.43	Simonar, E. ....	103.54
Sauder, R. ....	141.99	Simpson, A. E. ....	124.84
Saufert, W. ....	165.02	Simpson, C. ....	227.09
Saum, J. P. ....	269.73	Simpson, G. E. ....	105.41
Savenkoff, P. ....	300.00	Simrose, R. ....	300.00
Sawatzky, W. V. ....	300.00	Sinclair, J. ....	128.82
Sawchuk, P. ....	300.00	Sippola, G. ....	168.82
Schaan, I. N. ....	300.00	Sjoberg, B. ....	267.87
Schaffer, F. J. ....	180.59	Skebo, S. ....	167.57
Schellenberg, P. P. ....	190.15	Slabik, R. J. ....	250.34
Schemenauer, A. ....	300.00	Slanisky, J. ....	165.79
Scherloski, L. ....	300.00	Slater, G. ....	260.25
Schick, W. W. ....	238.22	Slind, S. ....	103.01
Schlosser, J. ....	109.62	Sloan, E. D. ....	102.66
Schmalenberg, G. ....	124.72	Slonski, F. ....	216.71
Schmidt, D. ....	133.03	Smith, H. H. ....	229.23
Schmidt, J. N. ....	289.61	Smith, L. E. ....	261.05
Schmidt, P. ....	140.10	Smith, L. M. ....	278.98
Schmies, W. J. ....	293.85	Smith, M. ....	220.81
Schmitt, J. ....	240.22	Smith, S. M. ....	101.62
Schneider, A. ....	169.14	Smith, W. F. ....	264.58
Schneider, H. H. ....	262.53	Solonenko, S. ....	242.31
Schneider, W. ....	243.24	Soloshy, J. ....	111.18
Schock, S. ....	178.01	Solsten, O. ....	241.84
Schoenau, J. W. ....	300.00	Sonen, A. L. ....	220.90
Schroeder, G. A. ....	122.87	Speidelspach, P. ....	141.66
Schulhauser, R. M. ....	171.84	Speirs, J. ....	103.53
Schulkowsky, E. ....	251.15	Sperle, B. ....	300.00
Schultz, E. A. ....	206.29	Sperle, M. A. ....	263.64
Schury, George ....	283.08	Sperling, S. ....	300.00
Schury, Gordon ....	300.00	Stalwick, H. J. ....	178.05
Schuster, J. ....	282.74	Stamm, W. ....	175.34
Schwab, O. ....	300.00	Stan, L. ....	246.69
Schwager, E. G. ....	121.68	Stan, P. ....	140.83
Scobie, I. A. ....	146.25	Stangeland, B. ....	149.04
Scott, E. E. ....	100.38	Stang, R. R. ....	300.00
Scott, J. W. ....	300.00	Stanley, L. M. ....	138.39
Sebastian, G. G. ....	164.51	Steen, D. ....	173.36
Seibel, M. C. ....	142.42	Steffensen, J. E. ....	232.09
Seier, A. ....	123.64	Stefiuk, M. ....	300.00
Seiferling, M. J. ....	119.43	Stengler, M. ....	275.96
Selke, K. ....	235.89	Stephenson, G. M. ....	159.80
Senft, H. W. ....	300.00	Stephenson, J., Jr. ....	300.00
Senft, W. L. ....	177.03	Stevenson, W. E., & Son ....	158.13
Senger, W. A. ....	276.50	Stewart, M. G. ....	236.36
Senkiw, P. ....	256.33	Stewart, R. A. ....	160.84
Serbu, P. ....	180.00	Stilborn, P. T. ....	202.24
Shanks, L. H. ....	300.00	Stoddart, W. J. ....	175.62
Shannon, D. O. ....	300.00	Stoian, N. ....	212.99
Shannon, M. ....	107.55	Stomp, A. ....	208.02
Shapka, A. ....	300.00	Stoppler, L. ....	150.69
Sherlock, G. ....	199.63	Storry, W. E. ....	300.00
Shiels, P. ....	288.93	Stoudt, A. ....	219.54
Shier, N. ....	110.59	Strachan, C. ....	164.21



FAMILY FARM IMPROVEMENT BRANCH—(Continued)

GRANTS UNDER THE FAMILY FARM IMPROVEMENT ACT—(Continued)

*Grants:—(Continued)*

Strachan, R. G. ....	\$ 300.00	Tweten, K. A. ....	\$ 262.43
Strate, G. ....	288.67	Tycholiz, M. ....	213.06
Strayer, D. ....	105.14	Unger, H. ....	300.00
Strelive, P. W. ....	270.02	Vaagen, A. ....	234.60
Strom, M. O. ....	216.57	Vaagen, E. ....	300.00
Strube, R. ....	268.94	Vaneste, A. ....	162.25
Stutt, W. G. ....	175.80	Vass, W. ....	177.29
Summerfeldt, H. W. ....	300.00	Veit, J. ....	300.00
Sunny Land Farms Ltd. ....	300.00	Verity, E. L. ....	125.19
Sutherland, D. H. ....	222.46	Vevang, O. ....	300.00
Swallow, W. C. ....	165.85	Vilcu, G. ....	149.21
Sweetlesnoff, N. ....	133.86	Volk, A. E. ....	262.12
Switenky, M. K. ....	161.95	Vollman, H. G. ....	148.46
Swystun, B. ....	298.91	Wager, G. J. ....	300.00
Sylvestre, L. V. ....	151.10	Wagner, J. ....	165.04
Szarkowicz, A. S. ....	142.40	Wagner, M. ....	125.53
Tait, R. M. ....	300.00	Waiczullis, E. ....	210.04
Tait, W. ....	228.02	Waldeck Hutterian Brethren ...	1,200.00
Taylor, C. W. ....	169.74	Waldron, G. P. ....	182.23
Taylor, W. H. ....	300.00	Walker, C. W. ....	216.43
Teal, H. V. ....	114.77	Walker, J. A. ....	151.23
Tebb, S. ....	151.74	Walker, J. G. ....	231.67
Ternes, C. E. ....	257.30	Wallace, D. W. ....	142.63
Theaker, K. E. ....	175.82	Wallace, J. W. ....	300.00
Theaker, W. R. ....	201.64	Wallin, R. ....	136.03
Therens, T. ....	207.25	Wallington, A. ....	130.36
Thiemann, L. ....	148.71	Wardrop, J. ....	300.00
Thienes, C. M. ....	208.15	Wark, J. H. ....	115.11
Thierman, B. ....	179.18	Warken, F. J. ....	105.22
Thomas, A. ....	108.06	Wartman, D. G. ....	300.00
Thomas, I. G. ....	127.43	Warwick, C. J. ....	226.90
Thompson Bros. ....	300.00	Warwick, R. E. ....	130.77
Thompson, C. ....	105.63	Wasilow, S. ....	162.96
Thompson, G. E. ....	129.56	Wasylciew, P. N. ....	229.94
Thompson, H. M. ....	120.80	Watland, A. ....	196.96
Thompson, M. ....	192.87	Webb, T. ....	298.20
Thompson, T. ....	135.34	Weber, J. K., Gregherd ....	300.00
Thomson, J. M. ....	112.80	Weber, J. K., Southey ....	297.90
Thoring, W. J. ....	149.92	Weeks, E. L. ....	169.84
Thornton, I. ....	187.22	Wegman, J. H. ....	196.25
Thul, M. L. ....	208.69	Weikle, O. ....	181.34
Thunstrom, E. E. ....	900.00	Weimer, A. ....	261.32
ThurLOW, T. H. ....	190.37	Weimer, H. ....	104.30
Tilk, K. ....	300.00	Weinberger, J. E. ....	152.37
Tillman, A. ....	185.50	Weinheimer, R. ....	300.00
Tkachuk, M. ....	300.00	Weinmeister, R. ....	106.24
Todosichuk, F. S. ....	221.34	Weir, M. J. ....	199.42
Toews, F. M. ....	102.85	Weir, W. T. ....	163.66
Toms, J. V., Sr. ....	300.00	Weisbrod, E. ....	300.00
Toth, G. ....	116.25	Weisner, W. ....	225.30
Tournat, V. ....	222.49	Weist, J. ....	300.00
Townsend, R. L. ....	231.30	Welch, B. ....	115.46
Towriss, C. ....	210.00	Welke, A. ....	300.00
Tranberg, H. A. ....	142.40	Wells, A. F. ....	160.88
Traquair, W. J. ....	220.36	Wells, C. A. ....	233.11
Trapp, D. ....	291.16	Wells, H. M. ....	300.00
Trumpour, D. H. ....	187.63	Wells, L. V. ....	275.19
Trytten, L. ....	132.82	Wells, N. P. ....	300.00
Tuleta, J. ....	107.56	Welsh, H. E. ....	169.07
Tulloch, G. ....	174.37	Wensley, H. K. ....	300.00
Tumback, M. W. ....	151.67	Wensley, W. K. ....	300.00
Turuk, A. ....	151.62	Werlin, R. ....	141.20
Tweidt, M. ....	189.73	Weston, D. W. ....	201.59
Twerdoclib, V. ....	165.28	Wetzstein, F. A. ....	143.43

FAMILY FARM IMPROVEMENT BRANCH—(Concluded)

## GRANTS UNDER THE FAMILY FARM IMPROVEMENT ACT—(Concluded)

*Grants:—(Concluded)*

Whatley, D. ....	\$ 233.77	Wilson, R. W. ....	\$ 142.45
Whatley, S. L. ....	284.76	Wingert, A., & Sons .....	507.93
Wheale, L. ....	213.06	Winitski, M. ....	140.47
Wheeler, W. G. ....	180.89	Winter, E. A. ....	116.74
Whenham, H. ....	121.66	Winger, J. D. ....	106.52
White, D. E. ....	223.03	Winter Ranching Co. ....	300.00
White, H. ....	123.61	Witzaney, J. P. ....	249.64
White, J. A. ....	184.29	Wock, M. ....	300.00
Whiteside, L. ....	300.00	Wock, P. J. ....	278.58
Whitman, E. ....	185.54	Wolfe, J. ....	256.67
Whittet, G. F. ....	269.20	Wonitowy, T. ....	259.87
Whittome, S. ....	131.80	Wood, S. ....	148.19
Wickstrom, C. ....	300.00	Woolley, W. ....	121.69
Weibe, L. ....	124.88	Wotherspoon, E. ....	300.00
Wieler, A. ....	254.85	Wright, R. B. ....	250.57
Wiens, A. ....	219.79	Wrubleski, E. ....	133.95
Wiens, J. ....	277.18	Yablonski, E. ....	295.50
Wiesner, J. J. ....	155.40	Yanke, N. ....	204.92
Wiggins, O. ....	182.84	Yeo, A. R. ....	195.47
Wightman, G. T. ....	300.00	Yergens, D. ....	231.66
Wikleman, D. ....	300.00	Yost, H. E. ....	105.38
Wildman, C. ....	300.00	Young, G. F. ....	269.76
Wilkinson, F. W. ....	214.80	Young, J. E. ....	300.00
Wilkinson, J. P. ....	137.79	Yungwirth, G. ....	300.00
Wilkinson, S. ....	235.31	Zagrodney, S. ....	300.00
Willems, H. ....	196.96	Zawislak, M. D. ....	250.74
Willems, S. ....	160.29	Zbaraschuk, T. ....	106.40
Williams, E. M. ....	229.07	Zelenski, W. ....	193.62
Williams, J. ....	167.05	Ziebart, J. E. ....	283.78
Williams, R. W. ....	293.04	Zieffle, J. ....	110.06
Williamson, E. ....	213.17	Zimmer, B. W. ....	300.00
Williamson, G. ....	198.55	Zimmerman, J. ....	166.11
Williamson, J. D. ....	215.73	Zunti, C., Jr. ....	157.15
Willick, L. J. ....	148.47	Zuzak, H. S. ....	124.43
Willing, R. H. ....	300.00	Zwingli, E. ....	146.50
Wilson, H. A. ....	300.00	Payees under \$100.00 (341) .....	24,540.89
Wilson, J. ....	300.00		
Wilson, J. L. ....	102.97		\$ 334,957.38
Wilson, N. L. ....	286.36		

TOTAL—AGRICULTURE (ORDINARY EXPENDITURE) .....\$ 5,123,236.92

## AGRICULTURE (Capital Expenditure)

(\$3,762,084.35)

SOUTH SASKATCHEWAN RIVER DAM—PAYMENTS TO CANADA UNDER THE SOUTH SASKATCHEWAN RIVER PROJECT AGREEMENT (\$993,800.95)	
Land and Buildings: Receiver General of Canada, Department of Agriculture, Prairie Farm Rehabilitation .....	\$ 1,023,510.40
Less: Reimbursement— Government of Canada share of expenditure made by Saskatchewan .....	29,709.45
	<u>\$ 993,800.95</u>

### SOUTH SASKATCHEWAN RIVER PROJECT—DIRECT EXPENDITURES BY SASKATCHEWAN UNDER THE AGREEMENT WITH CANADA (\$86,537.96)

#### EXTINGUISHING OF ENCUMBRANCES ON CROWN LANDS

Compensation for Loss .....	\$ 86,537.96
<i>Other Expenses:</i>	
Badger, G. E. ....	774.80
Bishop, J. J. & L. R. ....	2,502.06
Bishop, J. J. ....	3,105.52
Book, G. R. ....	269.00
Book, J. H. & D. A., & P. Van Zandbergen .....	691.40
Buscholl, F. F. ....	1,379.80
Carruthers, J. W. ....	3,060.40
Currie, J. ....	350.00
Forsythe Grazing Co-operative Ltd. ....	332.66
Helm, W. D. ....	910.20
Hermanson, W. N. & E. ....	521.40
Hiebert, C. ....	12,344.70
Jahnke, B. A. ....	34,108.00
Jahnke, P. B. ....	6,788.00
Jones, J. C. ....	1,884.00
Kelk, D. A. ....	3,888.50
Marks, F. C. ....	304.50
Olson, S. ....	404.00
Perrin, P. ....	7,668.78
Stuart, R. J., Jr. ....	1,570.40
Widdifield, F. F. & W. A. ....	2,129.80
Wiens, H. H. ....	240.00
Williams, J. A. ....	1,228.04
Payees under \$100.00 (1) ....	82.00
	<u>\$ 86,537.96</u>

### CONSERVATION AND DEVELOPMENT BRANCH (\$1,088,040.44)

#### WATER CONSERVATION AND DEVELOPMENT (\$471,230.16)

Day Labour, Casual and Part-Time Employment .....	\$ 77,593.03
Professional and Technical Services .....	1,189.25
Rents, Insurance and Utility Services .....	61,202.69
Publicity, Advertising and Printing .....	387.28
Repairs and Maintenance .....	1,393.35
Travel, Sustenance and Vehicle Expenses .....	21,635.73
Freight, Express, Cartage and Duty .....	265.73
Contractual Services (Other) .....	277,121.55
Scientific and Educational Supplies .....	356.05
Provisions .....	2,508.00
Maintenance and Construction Materials .....	60,847.46
Miscellaneous Materials and Supplies .....	7,747.92
Grants and Other Contributions .....	60,026.81
Taxes and Licences .....	775.92
Compensation for Loss .....	364.50
Contribution to Cover Deficit on Working Advance Account .....	2,525.45
Land and Buildings .....	9,975.50
Sundry .....	80.73
	<u>\$ 585,996.95</u>
Less: Reimbursement—Federal Government— Agricultural Rehabilitation and Development Act .....	114,766.79
	<u>\$ 471,230.16</u>

# CONSERVATION AND DEVELOPMENT BRANCH—(Continued)

## WATER CONSERVATION AND DEVELOPMENT—(Continued)

### *Detail of Above Expenditures*

#### *Salaries, Services and Gratuities:*

Day Labour .....	\$	77,593.03
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#### *Travel, Sustenance and Vehicle Expenses:*

Day Labour Paylists .....	\$	21,472.60
Payees under \$100.00 (18) .....		163.13
	\$	21,635.73

#### *Grants:*

Arbortield Conservation & Development Area Authority .....	\$	1,506.23
Good Lake Conservation & Development Area Authority .....		1,722.27
Kelvington Conservation & Development Area Authority .....		122.50
Local Improvement Districts Trust Account:		
L.I.D. No. 980 .....		3,631.39
L.I.D. No. 989 .....		1,842.55
Moose Range Conservation & Development Area Authority .....		7,261.68
Nipawin Conservation & Development Area Authority .....		14,236.32
Rural Municipality of:		
Arbortield No. 456 .....		5,000.00
Moose Range No. 489 .....		842.05
Buckland No. 491 .....		822.03
St. Peter's Conservation & Development Area Authority .....		4,916.71
Shand Creek Conservation & Development Area Authority .....		3,517.24
Smoky Burn Conservation & Development Area Authority .....		1,602.08
Souris Conservation & Development Area Authority .....		12,332.99
Spalding Conservation & Development Area Authority .....		118.25
Willow Creek Conservation & Development Area Authority .....		324.97
Payees under \$100.00 (5) .....		227.55
	\$	60,026.81

#### *Other Expenses:*

Alberta Wheat Pool .....	\$ 353.25	Department of Natural Resources, Construction Advance Account .....	\$ 395.43
Armco Drainage & Metal Products of Canada Ltd. ....	19,204.49	Department of Public Works (Repair Division) .....	142.48
Back, R. J. ....	2,010.13	Derksen, H. ....	206.00
Beaver Lumber Co. Ltd. ....	1,573.11	Dominion Bridge Co. Ltd. ....	236.13
Bird Building Supplies .....	184.42	Domtar Chemicals Ltd. ....	201.27
Bradshaw Bros. Ltd. ....	7,470.52	Donald Ropes & Wire Cloth Ltd. ....	135.09
Brinsky, A. ....	295.75	Donally, R. ....	612.00
Burr, J. ....	3,000.00	Dorward & Sons .....	3,194.90
Canadian Junk Co. Ltd. ....	243.00	Drury, J. A. ....	746.00
Connoly, D. M. ....	306.00	Dunsmore, E. G. ....	108.00
Consul Service Station .....	417.82	Ebner, R. ....	227.50
Darling, L. A. ....	617.40	Erickson's Box Factory Ltd. ...	334.61
Dent, D. A. ....	112.50	Ferguson Supply (Alberta) Ltd. ....	316.85
Department of Agriculture, Conservation & Development Advance Account .....	70,382.90	Forsyth Construction Co. Ltd. ....	54,188.84
Department of Agriculture, Supplies Advance Account ...	472.50	Gogol, J. ....	364.50
Department of Highways & Transportation .....	7,280.00	Goodwin, L. G. ....	6,800.00
Department of Highways & Transportation, Warehouse Advance .....	24,384.73	Grey, H. A. ....	2,570.00
		Grundy, F. ....	209.25
		Hammer, C. O. ....	1,095.71

CONSERVATION AND DEVELOPMENT BRANCH—(Continued)

WATER CONSERVATION AND DEVELOPMENT—(Continued)

Other Expenses:—(Concluded)

Hanson, O. ....	\$ 134.40	Receiver General of Canada,	
Hargus Markers .....	347.05	Unemployment Insurance .....	\$ 664.75
Haye's Hardware .....	270.38	Reliance Lumber Co. Ltd. ....	133.59
Herbert Farmers' Co-operative		Revelstoke Building Materials	
Association Ltd. ....	201.00	Ltd. ....	3,429.84
Houston Equipment Ltd. ....	245.83	Richardson Road Machinery	
Irving Wire Products Ltd. ...	563.00	Co. Ltd. ....	790.27
James, A. ....	1,144.00	Rush Lake Water Users'	
Janzen Bros. ....	153.00	Association .....	2,278.00
Joyal's Trucking Ltd. ....	2,572.00	Saskatchewan Timber Board ...	1,574.30
Knafelc, S. ....	214.00	Sauder, K. A. ....	1,706.08
Lacoursier, R. ....	112.50	Setratov, E. ....	1,103.00
Larter Construction .....	250.00	Shupe, W., & Sons Ltd. ....	1,200.00
Leavens, H. ....	546.00	Skaar, L. ....	2,017.38
Legault, L. ....	1,038.00	Soloy Construction Ltd. ....	39,846.61
Lenz, L. ....	560.00	Steele Briggs Seeds Ltd. ....	194.00
Lewis, C. E. & H. C. ....	13,371.35	Stevenot, R. ....	1,956.50
Lindsay, B., Construction .....	120.00	Stock, Keith & Associates ....	688.25
Local Improvement Districts		Sunset Service .....	200.00
Trust Account .....	12,771.14	Swihart, W. ....	120.00
Lovick, J., & Co. Ltd. ....	387.28	Teulons General Merchant	
MacKenzie & Thayer Ltd. ....	139.11	& Garage .....	260.60
Martens, C. ....	273.00	Thomson Construction .....	939.60
Meachem, E. ....	440.00	Tracey, K. R., Construction &	
Miller, R. ....	905.00	Transportation Co. Ltd. ....	55,525.33
Monarch Lumber Co. Ltd. ....	113.24	Treasury Department,	
Myers, A. A. ....	905.00	Taxation Branch .....	111.17
Nipawin Conservation &		Underwood McLellan &	
Development Area Authority	166.50	Associates Ltd. ....	510.00
North West Industrial		Valleau Construction Ltd. ....	164.50
Products .....	166.32	Veer, C. ....	643.20
Northern Wood Preservers		W. & W. Rental Service .....	158.55
(Saskatchewan) Ltd. ....	9,975.42	Wagner, K. ....	104.00
Paulsen, B., & D. M. Connolly	26,978.70	Watson, R. ....	122.00
Penner, J. J., & Sons .....	1,450.00	Weber Bros. ....	1,616.70
Pomeroy, L. ....	3,321.51	Westair Sales Co. ....	243.56
Prairie Agencies .....	370.50	Westeel Products Ltd. ....	5,496.11
Prairie Metal Products Ltd. ....	5,219.68	Western Machine &	
Provencal, N. ....	145.00	Engineering Ltd. ....	2,312.76
Rural Municipality of:		Wolstenholm, R. C. ....	300.00
Reno No. 51 .....	123.50	Payees under \$100.00 (102) ..	2,867.64
Whiska Creek No. 106 .....	1,176.10		
Receiver General of Canada,			\$ 426,741.38
Department of Agriculture ...	198.50		

Analysis of Above Expenditure by Project

Irrigation Projects:

Chesterfield .....	\$ 4,965.94	
French Flats .....	14,223.41	
Vidora .....	36,217.54	
Spangler .....	562.07	
Cadillac .....	207.20	
Herbert .....	2,012.98	
Ponteix West .....	6,884.14	
Waldeck North .....	75,827.48	
Vanguard .....	66.85	
Russell Creek .....	5,115.90	
Land Grading .....	12,691.39	
	\$ 158,774.90	

CONSERVATION AND DEVELOPMENT BRANCH—(Continued)WATER CONSERVATION AND DEVELOPMENT—(Concluded)

## Water Control Projects (Non-Shareable) :

Cheal Lake .....	\$ 2,585.74	
Maryfield .....	312.77	
Mudie Lake .....	820.68	
Pike Lake .....	1,376.91	
Loon Lake (Makwa Lake Dam) .....	16,471.65	
Clemenceau .....	364.50	
Battle Heights .....	387.01	
Warner Lake .....	122.50	
Water Control Assistance .....	116.98	
Twin Creek .....	70.25	
	<hr/>	\$ 22,628.99

Water Control Projects (Shareable with the Federal Government—  
Agricultural Rehabilitation and Development Act) :

Aylsham .....	\$ 8,998.67	
Big Burn .....	2,552.07	
Carlea West .....	4,394.12	
Connell Creek South .....	2,159.60	
Emmons Creek .....	42,211.33	
Fort a la Corne .....	6,193.11	
Ironspring .....	46,971.63	
Lenvale .....	91.73	
Moose Range South .....	6,930.64	
Petaigan South .....	17,878.68	
Rollo Park .....	84,694.45	
Shand Creek .....	50,451.85	
St. Gregor .....	5,595.81	
Wilcox .....	136.96	
Huntsdale .....	12,163.86	
Pontrilas .....	2,874.23	
Christiana .....	3,281.85	
Bechard .....	6,774.12	
Yellow Grass .....	68,206.82	
Wascana .....	15,208.39	
Carlea Central .....	345.02	
	<hr/>	388,114.94

## Water Control Projects—Winter Works :

Meadow Lake .....	\$ 36.86	
Winter Works (Miscellaneous) .....	8,735.03	
Clemenceau .....	21.39	
Garden River .....	47.37	
Goodpeer .....	23.46	
Paddockwood .....	38.93	
Rialto .....	25.00	
Rollo Park .....	24.63	
	<hr/>	8,952.67

## Miscellaneous :

Farm Dugouts .....	\$ 2,525.45	
Rural Municipality of Arborfield .....	5,000.00	
	<hr/>	7,525.45
		\$ 585,996.95

## Less: Reimbursement—Federal Government

Agricultural Rehabilitation and Development Act .....	114,766.79
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Total—Water Conservation and Development .....\$ 471,230.16

CONSERVATION AND DEVELOPMENT BRANCH—(Continued)

FORAGE AND PASTURE DEVELOPMENT (\$615,249.57)

Day Labour, Casual and Part-Time Employment .....	\$ 117,387.73
Rents, Insurance and Utility Services .....	222,395.89
Publicity, Advertising and Printing .....	645.87
Repairs and Maintenance .....	292.00
Travel, Sustenance and Vehicle Expenses .....	673.65
Freight, Express, Cartage and Duty .....	1,710.00
Contractual Services (Other) .....	441,985.67
Provisions .....	9,898.84
Coal, Wood and Other Fuels .....	119.51
Truck, Tractor, Aircraft and Machinery Supplies .....	822.72
Maintenance and Construction Materials .....	101,359.47
Miscellaneous Materials and Supplies .....	88,775.38
Taxes and Licences .....	1,165.29
Land and Buildings .....	15,679.54
Furniture, Furnishings and Fixtures .....	260.83
Construction, Maintenance and Farming Equipment .....	103.02
Sundry .....	53.07
	<u>\$ 1,003,328.48</u>
Less: Reimbursement—Federal Government—Agricultural Rehabilitation and Development Act .....	388,078.91
	<u>\$ 615,249.57</u>

Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour .....	\$ 117,387.73
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Travel, Sustenance and Vehicle Expenses:

Day Labour Paylists .....	\$ 643.60
Payees under \$100.00 (3) .....	30.05
	<u>\$ 673.65</u>

Other Expenses:

Acorn Construction Ltd. ....	\$ 7,200.16	Department of Highways & Transportation, Warehouse Advance .....	\$ 905.26
Anderson Drilling .....	578.68	Donald Ropes & Wire Cloth Ltd. ....	352.50
Arns Electric .....	208.19	Dormuth, D. T. ....	296.00
Back, R. J. ....	18,008.50	Eagle Transport Ltd. ....	1,097.88
Beatty & McMurdo .....	9,907.00	Eastend Co-operative Association Ltd. ....	143.14
Beaver Lumber Co. Ltd. ....	13,069.55	Gallops Water Well Drilling ..	6,652.00
Biblow, N. J. ....	1,459.75	Haas Bros. ....	33,063.00
Brule Construction .....	17,049.25	Hazelwood, J. T. ....	525.00
Carlson & Kortmeyer .....	4,818.75	Hoff, D. ....	25,564.50
Chaplin Hardware & Lumber Clean Wood Preservers .....	335.81 4,881.37	Jacobson, C. R. ....	560.00
Codette Co-operative Association Ltd. ....	657.88	Johnson & Carlson .....	16,937.00
Cole, W. H. ....	1,782.00	Johnson, Carlson & Kortmeyer .....	15,325.00
Cole, P. J. ....	1,072.50	Joyline Transport Ltd. ....	9,792.00
Construction Equipment Co. Ltd. ....	5,712.78	Kortmeyer, M. ....	1,430.91
Department of Agriculture, Conservation & Development Advance Account .....	349,048.55	Kramer Tractor Co. Ltd. ....	114.02
Department of Agriculture, Family Farm Advance Account .....	881.29	Lanning, C. ....	8,905.00
Department of Agriculture, Supplies Advance Account .....	20,637.22	Lanz, R. G. ....	2,875.00
		L'Heureux, M. ....	2,400.00
		Lockhart's Sand & Gravel .....	127.20
		Lutz & Simoneau .....	40,110.42
		McCabe Grain Co. Ltd. ....	192.00



CONSERVATION AND DEVELOPMENT BRANCH—(Continued)

FORAGE AND PASTURE DEVELOPMENT—(Continued)

*Other Expenses:—(Concluded)*

McMurdo & Beatty .....	\$ 1,500.00	Receiver General of Canada,	
McPhail Air Services Ltd. ....	677.50	Unemployment Insurance .....	\$ 1,061.84
McPherson & Thom Ltd. ....	2,095.53	Reuben, J. ....	123.75
Magnus Construction Ltd. ....	107,258.09	Riddle, G. A. ....	1,462.90
Marsh & Jones .....	49,316.00	Rurak, W. ....	366.25
Marshall Wells of Canada		Saskatchewan Timber Board ...	3,454.86
Ltd. ....	289.65	Saskatoon Star Phoenix Ltd. ...	114.24
Molsberry, E. V. ....	714.12	Schwartz Metal & Supply Co. ....	173.25
Monarch Lumber Co. Ltd. ....	155.76	Skaalid, C. ....	624.00
Naicam Co-operative		Stasuik, M. ....	105.00
Association Ltd. ....	114.79	Steele Briggs Seeds Ltd. ....	907.25
Niagara Brand Chemicals .....	1,472.40	Stensrud Lumber Co. ....	149.61
Nickolson Flying Services .....	783.00	Stevenot, R. ....	24,651.00
North Battleford Co-operative		Strube, A. ....	15,388.05
Association Ltd. ....	176.73	Sunset Service .....	1,024.00
Northern Wood Preservers		Tisdale Recorder .....	115.10
(Saskatchewan) Ltd. ....	26,368.51	Treasury Department,	
Parkland Co-operative		Taxation Branch .....	103.45
Association Ltd. ....	134.76	Tschetter, R. ....	119.60
Pearson Bros. Construction ....	120.00	Whitford Bros. ....	15,243.70
Pedersen Construction Ltd. ....	475.00	Payees under \$100.00 (136) ..	3,022.03
Pinel, J., Construction .....	510.00		
Prince Albert & Eastern			
Freight .....	218.32		\$ 885,267.10

*Analysis of Above Expenditure by Project*

Pasture Development (Non-Shareable) :

Arena .....	\$ 13,244.76	
Erwood .....	37.90	
Mankota .....	1,252.75	
Midale .....	2,305.79	
Scout Lake .....	2,916.90	
Valjean .....	22,727.17	
Matador .....	4,466.90	
Blue Bell .....	1,026.74	
Barrier Lake .....	80.16	
	\$ 48,059.07	

Pasture Development (Shareable With Federal Government—Agricultural

Rehabilitation and Development Act) :

Beacon Hill .....	\$ 25,610.38
Bertwell .....	54,820.75
Big River .....	80,097.92
Cabana .....	26,544.83
Chagoness .....	88,048.58
Cookson .....	19,195.16
Donlands .....	50,143.94
Garrick .....	51,748.02
Hatherleigh .....	46,958.15
Lizard Lake .....	28,745.69
Marean Lake .....	45,310.40
Fielding .....	49,449.55
Mistatim .....	34,586.13
Whelan .....	9,837.82
Smoky Burn .....	88,227.68
St. Walburg .....	4,657.75
Whitebeech .....	122,576.56
Pontrilas .....	41,462.17



CONSERVATION AND DEVELOPMENT BRANCH—(Concluded)

FORAGE AND PASTURE DEVELOPMENT—(Concluded)

Pasture Development (Shareable With Federal Government—Agricultural Rehabilitation and Development Act) :—(Concluded)

Calder .....	\$	25,248.12	
Good Spirit .....		5,487.39	
Grill Lake .....		17,621.10	
Macrorie .....		7,924.26	
Jackson Lake .....		30,967.06	
	\$		955,269.41
	\$		1,003,328.48

Less: Reimbursement—Federal Government—Agricultural Rehabilitation and Development Act ..... 388,078.91

Total—Forage and Pasture Development ..... \$ 615,249.57

SOUTH SASKATCHEWAN RIVER IRRIGATION (\$1,560.71)

Day Labour .....	\$	1,157.35
Professional and Technical Services: Crippen, G. E., & Associates Ltd. ....		373.92
Sundry: Payees under \$100.00 (3) .....		29.44
	\$	1,560.71

*Analysis of Above Expenditure by Unit of Activity*

Survey Parties and Drafting .....	\$	1,186.79
Consultant Services .....		373.92
Total—South Saskatchewan River Irrigation .....	\$	1,560.71

LANDS BRANCH (\$1,593,705.00)

CLEARING AND BREAKING (\$399,882.97)

Land and Buildings ..... \$ 399,882.97

*Other Expenses:*

Abbott, B. K. ....	\$	1,180.00	Bailey, A. H. ....	\$	230.00
Achtymichuk, J. ....		654.18	Bailey, G. F. ....		180.00
Adair, H. J. ....		400.00	Balon, W. J. ....		270.00
Allan, N. F. ....		1,200.00	Balysky, S. ....		135.69
Anderson, C. A. ....		252.00	Banks, F. H. ....		230.00
Anderson, J. B. ....		960.95	Banks, G. C. ....		259.84
Anderson, O. ....		400.00	Banks, G. W., Jr. ....		480.00
Anderson, V. L. ....		840.00	Bansley, C. G. ....		1,161.00
Andres, E. ....		1,350.00	Barna, A. ....		304.70
Andris, S. ....		1,356.00	Barna, J. ....		872.18
Anklovitch, R. ....		840.00	Bartok, A. ....		1,920.00
Ashdown, C. W. ....		380.00	Basaraba, M. ....		299.34
Ashdown, E. ....		730.00	Baskin, T. ....		960.00
Atchison, J. B. ....		1,080.00	Batycki, C. ....		600.00
Atchison, R. A. ....		800.00	Baumgardner, W. L. ....		774.00
Atkinson, E. ....		480.00	Beaulac, R. J. ....		865.00
Audiuk, S. ....		1,080.00	Bebenek, S. ....		900.00
Axtell, B. ....		805.00	Beckett, A. G. ....		629.40
Back, R. J. ....		1,000.00	Belanko, J. G. ....		1,300.00
Baer, T. E. ....		585.00	Bennett, V. ....		126.38
Baerwald, H. E. ....		1,232.00	Berg, W. ....		1,120.00

LANDS BRANCH—(Continued)

## CLEARING AND BREAKING—(Continued)

*Other Expenses:—(Continued)*

Berggren, R. B. ....	\$ 1,700.00	Cowley, O. E. ....	\$ 1,620.00
Berlin, N. ....	450.00	Crashley, G. ....	680.00
Bethel, E. ....	130.87	Cross, H. M. ....	1,380.00
Bevans, W. B. & C. T. ....	800.00	Cunningham, R. M. ....	900.00
Bildiell, O. ....	702.00	Currah, V. E. ....	735.48
Birnie, W. ....	100.00	Currey, L. S. ....	450.00
Bishko, F. ....	400.00	Currie, A. C. ....	849.76
Bitzer, H. ....	460.00	Currie, J. R. ....	383.52
Bitzer, R. J. ....	100.00	Dahl, G. ....	1,260.00
Black, A. ....	300.00	Dahl, I. K. ....	385.89
Black, C. W. H. ....	119.31	Dahl, O. ....	240.72
Black, G. A. ....	600.00	Danyluk, J. D. ....	1,560.00
Black, H. E. J. ....	810.00	Daoust, M. ....	1,556.33
Black, I. R. ....	1,085.04	Davidson, W. J. & G. A. ....	105.00
Black, J. C. ....	750.00	Deforest, G. S. ....	1,460.45
Black, L. T. A. ....	330.00	Degenhardt, A. F. ....	359.68
Blais, L. ....	1,400.00	Dempster, J. ....	1,160.00
Block, S. ....	1,374.33	Denluck, J. ....	105.84
Block, T. ....	300.00	Dennis, S. J. ....	1,120.00
Blomquist, M. ....	1,080.00	Derry, T. W. ....	190.00
Bloski, P. ....	102.68	Digness, H. W., Jr. ....	1,160.00
Bobyk, J. ....	182.01	Dimond, E. H. ....	542.36
Bohachewski, S. ....	320.00	Dixon, H. A. ....	880.00
Bonish, E. A. ....	868.00	Doerksen, A. F. ....	893.15
Booker, Estate of W. W. ....	455.00	Doerksen, L. ....	660.00
Boudreault, R. ....	420.00	Dolton, F. ....	731.72
Bourgonje, L. ....	150.00	Domnich, D. ....	280.00
Bowers, E. ....	330.00	Douglas, J. W. ....	368.00
Boyarchuk, E. ....	1,125.00	Duffield, F. ....	531.51
Boyko, P. ....	550.29	Duguid, H. ....	1,200.00
Boyko, P. S. ....	800.00	Dunlop, J. ....	287.24
Boyle, T. A. ....	308.00	Dunlop, K. ....	595.00
Boyle, T. H. ....	487.50	Durette, M. ....	250.95
Bracken, E. ....	740.66	Dyck, E. ....	660.00
Brett, J. J. ....	470.00	Dymond, W. H. ....	425.00
Bronner, A. ....	480.00	Dzurka, M. ....	800.00
Brunyanski, J. ....	1,320.00	Ecker, F. M. ....	1,200.00
Bugera, M. ....	780.00	Edgington, C. H. ....	150.00
Button, R. V. ....	1,306.35	Ehle, A. ....	1,000.00
Carrier, L. ....	317.26	Eiffert, W. ....	1,551.60
Caruk, H. ....	218.00	Eisler, J. ....	1,560.00
Cedarholm, W. J. ....	134.65	Ellis, R. H. ....	560.00
Cherepuschak, P. ....	405.80	Erkinger, J. ....	1,274.66
Cherepuschak, R. ....	738.00	Erlendson, A. ....	1,000.00
Chepeur, J. J. ....	825.00	Ethier, R. A. ....	200.00
Chernoff, L. ....	892.12	Everett, J. O. ....	890.00
Chester, R. W. ....	330.00	Ezak, M. ....	290.00
Chinchilla, F. ....	1,460.00	Farley, G. ....	1,200.00
Chornenky, Estate of S. ....	1,170.00	Fedorchuk, J. ....	1,200.00
Chornowka, P. ....	1,504.00	Fedorchuk, M. ....	734.05
Chysyk, J. ....	176.00	Fedorchuk, S. ....	210.00
Clarke, J. M. ....	260.00	Ferguson, D. J. ....	600.00
Clarke, R. A. ....	940.00	Flahr, F. ....	160.00
Collins, C. ....	107.86	Fontaine, A. ....	490.00
Collins, D. K. ....	720.00	Fowler, J. W. ....	140.00
Collins, J. D. ....	800.00	Francis, A. W. ....	1,513.00
Colvin, L. V. ....	130.82	Francis, S. & S. ....	480.00
Colvin, R. V. ....	1,210.00	Francis, S. J. ....	624.00
Copeland, D. D. ....	1,081.44	Frederickson, H. A. ....	1,006.80
Corrigan, J. ....	1,736.19	Freimark, A. E. ....	960.00
Cote, J. L. A. ....	110.00	Freyling, E. ....	800.00
Cote, J. ....	517.00	Friesen, B. ....	1,104.50
Coutts, R. L. ....	627.13	Friesen, J. ....	102.98
Cowell, J. ....	876.47	Frisky, F. ....	1,392.00

LANDS BRANCH—(Continued)

## CLEARING AND BREAKING—(Continued)

*Other Expenses:—(Continued)*

Gagnon, J. A. ....	\$ 955.00	Hutchinson, G. R. ....	\$ 1,200.00
Gagnon, J. E. ....	402.00	Ife, B. ....	705.00
Galloway, A. C. ....	800.00	Ignatuik, A. ....	240.00
Gamble, R. ....	810.00	Ikert, L. ....	560.00
George, A. ....	300.00	Ingram, V. ....	1,140.00
Geres, H. ....	452.65	Isabelle, J. ....	500.00
Getz, V. S. ....	339.63	Iverson, P. ....	760.00
Gilmour, L. ....	857.05	Jaman, G. ....	576.00
Girard, M. R. ....	800.00	Jansen, P. ....	350.00
Gomolchuk, J. ....	532.00	Johnson, E. A. ....	630.00
Gosselin, A. E. ....	286.00	Johnson, G. ....	999.00
Goy, W. ....	280.00	Johnson, G. A. ....	493.75
Graff, J. J. ....	2,047.73	Kahl, R. ....	617.40
Graham, A. O. ....	160.00	Kapeller, J. L. ....	800.00
Gray, D. J. ....	510.00	Karpenko, W. ....	315.00
Greier, W. ....	734.76	Kaun, L. ....	126.92
Greschner, J. G. ....	375.00	Keeping, G. A. ....	122.60
Grimm, O. N. ....	1,800.00	Kelm, W. ....	210.00
Gunderson, A. G. ....	1,200.00	Kendall, L. E. ....	969.61
Gunderson, J. ....	250.00	Kennedy, G., Jr. ....	1,200.00
Gurbach, A. ....	1,120.00	Killborn, J. W. ....	1,200.00
Halland, A. R. ....	1,800.00	Killborn, H. B. ....	2,241.00
Halland, D. ....	646.35	Killian, J. A. ....	850.00
Halushka, A. ....	1,200.00	Klatik, P. Sr. & Jr. ....	240.00
Halushka, P. ....	1,200.00	Klym, J. ....	264.00
Hanson, R. L. ....	1,295.00	Kneller, E. ....	867.00
Hardwick, J. W. ....	985.93	Knipe, T. W. ....	435.00
Harkins, L. L. V. ....	162.31	Koch, G. L. ....	123.73
Harris, R. ....	740.00	Koeck, J. ....	900.00
Harris, T. M. ....	515.00	Kohut, D. ....	1,000.00
Haughian, V. F. ....	340.00	Kopp, E. ....	220.29
Hawryluk, P. ....	1,200.00	Korinetz, J. ....	1,200.00
Hayworth, F. ....	104.00	Koroluk, W. ....	870.00
Head, G. ....	480.00	Kosinski, P. ....	406.00
Heaver, K. & N. ....	875.00	Kosowan, A. ....	416.00
Heinrichs, J. ....	1,413.92	Kosowan, N. D. ....	816.00
Herman, W. F. ....	1,000.00	Kovach, A. ....	360.00
Hermanson, H. ....	950.00	Kowalko, V. ....	1,160.00
Hermann, D. J. ....	1,034.00	Kozak, M. ....	962.00
Hiebert, C. ....	585.00	Kozak, W. ....	1,068.53
Highland, H. ....	379.13	Koziol, F. ....	599.45
Hills, H. W. ....	865.00	Kozuska, G. ....	1,081.93
Hoffman, F. ....	1,200.00	Krantz, P. ....	400.00
Hoffus, A. ....	560.00	Krasniuk, S. J. ....	1,200.00
Hoffus, L. N. ....	684.00	Kruger, W. F. ....	600.00
Hoffus, R. ....	1,120.00	Kroll, H. A. ....	384.94
Hoggarth, O. ....	627.00	Krueger, E. A. ....	1,660.11
Hohmann, J. M. ....	1,200.00	Krukoff, P. ....	1,050.00
Hoiand, P. ....	1,200.00	Krywkiw, L. ....	1,200.00
Holinaty, G. ....	1,084.97	Kryzanowski, P. ....	520.00
Holinaty, M. M. ....	350.00	Kulchar, J. ....	317.25
Holman, D. E. ....	1,102.00	Kulyk, W. ....	616.00
Holmen, C. A. ....	146.76	Kun, S. ....	722.00
Holness, S. I. ....	1,200.00	Kurlak, G. ....	1,109.24
Holowachuk, M. ....	800.00	Kurulak, E. ....	870.00
Holowenko, M. ....	1,200.00	Kushniryk, H. ....	240.00
Holsten, G. ....	260.00	Kuziak, G. R. ....	1,314.00
Horvath, J. M. ....	259.75	Laczko, J. ....	226.20
Howell, J. C. ....	750.00	Lambsdown, A. E. ....	210.00
Hrbachek, G. J. ....	1,670.86	La Rose, A. ....	594.00
Hrbachek, P. ....	360.00	Laue, F. ....	1,112.63
Hudson, J. ....	160.00	Lavalley, L. ....	330.00
Hume, C. ....	343.08	Lay, A. ....	374.00
Hupka, A. ....	1,050.00	Laybourne, V. ....	929.00

## LANDS BRANCH—(Continued)

## CLEARING AND BREAKING—(Continued)

## Other Expenses:—(Continued)

Leach, E. A. ....	\$ 766.72	Moore, R. B. ....	\$ 432.00
Leason, J. ....	100.00	Moore, W. H. ....	300.00
Leblanc, G. J. ....	760.00	Morrison, L. ....	400.00
Lee, S. ....	250.00	Morrison, V. H. ....	770.00
Lefebvre, N. S. ....	1,066.00	Morrison, W. ....	650.00
Lefebvre, W. E. ....	1,080.00	Mowles, R. ....	400.00
Leitl, P. ....	1,020.00	Muller, A. ....	836.00
Lemaire, L. ....	240.00	Muller, L. ....	820.00
Le Page, R. ....	1,250.00	Munday, C. ....	660.00
Lepine, E. P. ....	550.00	Murray, M. ....	1,690.00
Lepine, R. ....	200.00	Nelson, E. H. ....	476.64
Lindskog, A. ....	330.00	Nagus, G. C. ....	126.09
Lisitz, M. ....	1,200.00	Nagy, F. A. ....	362.79
Lisitz, W. ....	1,200.00	Nelson, G. A. ....	720.00
Litten, R. P. ....	1,010.00	Nelson, G. J. ....	175.40
Litzengerger, G. ....	768.00	Nice, A. L. ....	600.00
Lozinski, J. W. ....	1,256.00	Nickolitzen, J. ....	1,202.50
Ludvigson, L. W. ....	800.00	Norrish, A. B. ....	1,080.00
Lundeen, C. T. ....	400.00	North Star Co-operative	
Lupichuk, H. ....	266.00	Farm Ltd. ....	680.00
Lutz, C. ....	305.00	Novogrodski, S. ....	2,295.00
Lutz, R. F. ....	170.00	Nowlin, J. ....	379.29
Lutz, W. ....	880.00	Nowosad, S. ....	1,289.87
Lybeck, E. W. ....	1,154.10	Nylander, G. E. ....	429.55
Lysuik, P. ....	1,800.00	Nystrom, B. ....	1,080.00
McCullough, A. ....	210.00	Olm, G. W. ....	576.00
McKay, C. W. R. ....	560.00	Olson, B. ....	300.00
McKay, T. ....	600.00	Olson, R. O. ....	1,048.43
McKeand, R. ....	420.00	Olver, J. R. ....	930.00
McKeith, G. R. ....	400.00	Omlid, O. ....	685.04
McKerracher, L. ....	920.00	Osatchuk, J. D. ....	295.08
McLachlan, F. D. ....	270.00	Oskorip, J. ....	1,062.29
McLachlan, F. H. ....	400.00	Pack, N. E. ....	1,204.00
McLean, T. W. ....	2,394.44	Palko, J. ....	1,020.00
McMahon, C. ....	140.00	Panas, A. ....	375.00
McNabb, A. N. ....	792.60	Pankratz, P. F. ....	800.00
Macfie, G. C. ....	154.75	Parker, C. E. ....	1,000.00
Maccala, J. ....	630.00	Parkinson, C. ....	500.00
Madaski, J. ....	144.00	Patton, W. W. ....	1,058.00
Makasoff, G. ....	848.00	Paulson, G. O. ....	864.00
Mandziak, M. ....	600.00	Pawluk, M. W. ....	900.00
Marlowe, G. ....	100.00	Pearson, J. A. ....	1,566.00
Martin, D. ....	180.00	Pederson, A. ....	250.00
Martin, L. ....	1,060.00	Penner, D. ....	1,175.40
Martindale, W. ....	770.00	Pernisie, T. ....	210.00
Martyn, B. ....	1,120.00	Peters, G. ....	1,200.00
Masson, D. ....	100.00	Peters, P. K. ....	148.50
Mate, F. ....	1,020.00	Peters, R. J. ....	1,320.00
Mawhinny, R. H. ....	840.00	Pfrimmer, A. G. ....	896.00
May, M. ....	840.00	Philippe, J. ....	400.00
Meadows, C. H. ....	176.00	Plamandon, A. J. ....	1,105.00
Mehrer, J. D. S. ....	1,200.00	Playford, H. J. ....	457.74
Melnyk, W. ....	975.00	Pochipinski, M. ....	411.93
Menning, H. ....	1,500.00	Poitras, E. L. ....	1,150.00
Menning, J. ....	1,120.00	Poley, O. ....	220.00
Mercer, J. I. ....	220.00	Pomedli, L. A. ....	1,032.94
Merrett, J. H. ....	849.50	Pongracz, L. ....	330.00
Merrett, W. S. ....	1,300.00	Pope, L. C. ....	218.50
Millar, A. J. ....	1,000.00	Popoff, J. W. ....	120.00
Miller, A. O. ....	600.00	Porter, H. A. ....	858.00
Miller, C. ....	680.00	Potter, G. ....	179.24
Miller, J. L. ....	459.00	Prosko, M. ....	468.00
Milne, A. ....	700.00	Quinn, G. D. ....	157.82
Mitchell, D. A. ....	1,160.00	Rackochy, L. ....	180.00



LANDS BRANCH—(Continued)

## ACQUISITION OF LANDS AND IMPROVEMENTS (\$1,193,822.03)

Land and Buildings .....	\$ 1,526,391.99
Less: Reimbursement—Federal Government—Agricultural Rehabilitation and Development Act .....	332,569.96
	<u>\$ 1,193,822.03</u>

*Other Expenses:*

Ahier, W. H. ....	\$ 18,000.00	Eberhardt, J. ....	\$ 2,000.00
Amendt, L. O. ....	1,300.00	Ewaschuk, L. ....	1,800.00
Anderson, G. W. ....	6,000.00	Fadish, J. ....	7,000.00
Arany, J. P. ....	2,000.00	Farm Credit Corp. ....	4,092.49
Armstrong, A. E. ....	4,800.00	Fidler, A. M. ....	6,000.00
Babiuk, P. & M. ....	12,000.00	Finkledei, B. ....	2,500.00
Badger, O. T. ....	23,000.00	Finnik, J. ....	1,000.00
Baird, H. D. ....	1,900.00	Finnik, M. ....	800.00
Baker, H. ....	15,000.00	Flaman, A. C. ....	4,000.00
Barabe, H. ....	12,000.00	Flatt, G. ....	9,000.00
Barber, D. ....	7,000.00	Franklin, A. L. ....	500.00
Barber, M. J. ....	7,000.00	Franklin, F. L. ....	3,500.00
Barber, W. ....	2,500.00	Freethy, E., M. Wilhelmson & M. Long .....	5,000.00
Barnes, C. E. ....	2,200.00	Fuhrmann, T. & L. ....	12,500.00
Bay, L. ....	3,500.00	Funk, C. C. ....	1,000.00
Bertsch, P. ....	3,200.00	Funk, J. C. ....	2,000.00
Besanger, N. M. ....	3,000.00	Furman, L. ....	1,100.00
Betzkal, M. ....	1,300.00	Gabrysh, W. ....	20,000.00
Biblow, M. J. ....	3,500.00	Gerein, F. ....	2,338.50
Biblow, N. J. ....	16,000.00	Gerein, F., & A. ....	19,961.50
Bilous, P. ....	10,000.00	Gigun, J. ....	3,500.00
Blandin, A. ....	10,815.00	Glatt, estate of F. ....	4,000.00
Bodo, J. ....	14,000.00	Goebel, J. W. ....	4,625.00
Boychuk, A. ....	3,000.00	Goll, W. H. ....	9,500.00
Boychuk, M. ....	2,000.00	Gonsch, G. ....	12,000.00
Branconnier, L. ....	1,500.00	Gonsch, P. ....	24,000.00
Buckle, M. ....	100.00	Gratton, F. ....	11,500.00
Byspalko, M. ....	1,200.00	Green, G. ....	3,000.00
Campbell, K. D. ....	2,000.00	Grotsky, I. ....	2,500.00
Canadian National Railways ..	2,500.00	Guy, C. ....	2,000.00
Canadian Pacific Railway Co. ....	10,561.99	Haberstock, J. ....	1,200.00
Chaykowski, A. ....	800.00	Haberstock, J. & E. ....	1,000.00
Chorney, A. ....	3,000.00	Hamilton, H. T. ....	18,500.00
Churnny, estate of G. ....	4,500.00	Hanson, C. C. ....	14,000.00
Cole, C. ....	7,500.00	Harbuz, W. ....	1,950.00
Cole, W. H. ....	6,600.00	Harder, G. L. ....	5,600.00
Collison, C. ....	8,600.00	Harth, J. ....	16,000.00
Collison, O. ....	8,000.00	Harvey, C. F. ....	16,750.00
Cross, C. ....	8,500.00	Hauser, R. & B. ....	10,000.00
Darrachuk, K. ....	6,000.00	Haywood, J. E. ....	3,400.00
Debenture Co. of Canada Ltd. ....	2,400.00	Helstein, M. & A. ....	5,000.00
Denaka, M. ....	2,000.00	Hennings, F. ....	12,000.00
Department of Municipal Affairs, Local Improvement Districts Branch .....	1,000.00	Hernan, D. ....	2,300.00
Derow, W. N. ....	2,600.00	Hern, P. A. ....	3,000.00
De Vocht, A. F. ....	10,000.00	Holuk, M. ....	4,000.00
Dinius, D. W. ....	4,400.00	Horsburgh, W. D. ....	22,000.00
Dosdall, E. J. ....	162.74	Hudson Bay School Unit No. 5 .....	250.00
Drumheller, W. ....	1,800.00	Juhasz, P. ....	3,500.00
Duns, J. L. ....	7,500.00	Kachmarski, J. & N. ....	9,000.00
Duns, M. ....	2,500.00	Kapeller, J. L. ....	3,700.00
Dyck, E. ....	2,300.00	Katzer, F. ....	3,000.00
Dyck, G. & M. ....	10,000.00	Kerelchuk, M. ....	1,500.00
Dyck, H. P. ....	8,000.00	Kerelchuk, P. ....	2,750.00
Dyck, P. H. ....	4,500.00	Kirby, C. W. ....	7,800.00
Dziaduck, J. N. ....	2,700.00	Kirilenko, P. ....	2,500.00



LANDS BRANCH—(Continued)

## ACQUISITION OF LANDS AND IMPROVEMENTS—(Continued)

*Other Expenses:—(Continued)*

Kiryk, P. ....	\$ 3,000.00	Nelson, I. L. ....	\$ 4,200.00
Kisaszondi, F. ....	4,000.00	Nelson, N. ....	2,000.00
Kitch, W. ....	1,000.00	Niccolls, B. ....	3,600.00
Klem, G. & A. ....	6,500.00	Nielsen, J. ....	6,000.00
Klemm, E. ....	6,500.00	Nilson, Rev. L. T. & R. M. ....	20,000.00
Kober, J. A. ....	2,500.00	Osatiuk, F. ....	3,000.00
Kohanski, N. ....	7,000.00	Osatiuk, W. J. ....	10,000.00
Kolodziejak, H. & F. ....	5,500.00	Oucharek, P. ....	13,500.00
Kominetsky, M. A. ....	7,000.00	Oucharek, T. ....	7,500.00
Koop, F. ....	5,100.00	Ozirnny, A. ....	4,000.00
Korol, N. ....	1,600.00	Paradis, P. ....	3,000.00
Kotelko, A. & K. ....	20,000.00	Pasishnek, M. ....	2,100.00
Kreptul, M. ....	7,000.00	Pawchuk, W. ....	3,000.00
Kriston, M. ....	3,500.00	Pawliw, N. ....	5,400.00
Krupa, N. J. ....	1,600.00	Pederson, C. ....	16,000.00
Lalonde, A. L. ....	2,200.00	Peters, C. P. ....	3,000.00
Lang, J. ....	1,200.00	Phillips, W. ....	3,200.00
Lang, L. P. ....	14,500.00	Pihowich, W. ....	3,700.00
Larson, V. H. ....	2,000.00	Pitman, E. ....	1,200.00
Laskey, R. E. ....	2,500.00	Plaskan, S. J. ....	2,000.00
Lazarowich, J. & M. ....	15,000.00	Pool, W. ....	10,000.00
Leishman, F. N. ....	5,000.00	Popenia, N. ....	6,500.00
Leopold, B. ....	1,500.00	Popenia, W. ....	12,500.00
Lepowick, D. ....	2,000.00	Popowich, B. W. ....	1,300.00
Lepowick, S. ....	3,000.00	Popowich, J. A. ....	4,800.00
Leska, P. ....	15,000.00	Popowich, M. J. ....	2,400.00
Letkeman, J. J. ....	6,000.00	Popowich, M. ....	2,000.00
Lintlaw Community Savings & Credit Union Ltd. ....	2,800.00	Popowich, W. N. ....	2,500.00
Lions Club ....	1,700.00	Porterfield, A. K. ....	7,400.00
Locke, A. ....	500.00	Porterfield, B. M. ....	15,500.00
Lodge Lake Grazing Co-operative Ltd. ....	270.00	Poss, J. & S. ....	13,450.00
Longeau, C. ....	17,500.00	Prekaski, David & Donald ....	6,500.00
Lozowchuk, W. ....	1,700.00	Prokopetz, J. ....	4,000.00
Lukeniuk, B. ....	2,413.46	Prokopetz, M. ....	2,500.00
Lungull, A. ....	2,500.00	Rural Municipality of:	
Lungull, M. ....	1,600.00	Cote No. 271 .....	900.00
MacKenzie, W. J. ....	2,400.00	Good Lake No. 274 .....	566.54
McCuaig, M. E. ....	500.00	Kelvington No. 366 .....	500.00
McDonald, R. G. ....	1,800.00	Canwood No. 494 .....	4,470.00
McDougall, P. ....	25,000.00	Ralph, W. T. ....	4,000.00
McIntyre, A. J. ....	7,500.00	Rawlyk, D. ....	2,800.00
McKee, F. ....	8,000.00	Rawlyk, O. ....	2,200.00
McKinnon, A. ....	11,500.00	Rosenmeyer, L. L. ....	500.00
McRury, M. ....	2,000.00	Rosenthal, E. I. ....	3,200.00
McTaggart, C. & A. ....	2,250.00	Rosko, S. ....	1,000.00
Magnus, G. J. ....	3,000.00	Rudolph, J. ....	5,000.00
Mallett, C. ....	3,100.00	Rumin, V. & H. ....	4,000.00
Matcyk, M. H. ....	2,000.00	Rusnak, G. ....	500.00
Matity, S. ....	16,800.00	Sander, J. ....	3,500.00
Matthews, O. C. ....	6,500.00	Sandness, A. M. ....	4,500.00
Maximuik, J. G. ....	1,250.00	Sandy, J. T. ....	2,379.72
Maximuke, J. ....	1,500.00	Satre, A. G. ....	12,000.00
Maximuk, G. F. ....	1,650.00	Scherr, M. F. & J. ....	5,000.00
Maybee, M. A. ....	39,900.00	Schneider, H. D. ....	7,000.00
Melby, B. ....	1,800.00	Scott, E. U. ....	3,000.00
Melby, W. & R. ....	34,000.00	Serhan, N. ....	2,000.00
Melnchuk, A. ....	2,500.00	Sharp, H. R. ....	5,000.00
Melnchuk, N. ....	2,500.00	Shenrock, J. E. ....	4,600.00
Meyers, G. ....	2,300.00	Shumay, A. ....	2,000.00
Molloy, J. A. D. ....	16,000.00	Shwaga, F. ....	1,600.00
Myers, F. L. ....	5,000.00	Siemens, P. ....	900.00
Nagy, J. ....	9,000.00	Skogstad, E. ....	12,000.00
		Smandych, G. ....	5,000.00



LANDS BRANCH—(Continued)ACQUISITION OF LANDS AND IMPROVEMENTS—(Continued)*Other Expenses:—(Concluded)*

Sowyszyn, K. ....	\$ 3,000.00	Woytowich, N. I. ....	\$ 4,200.00
Spezowka, G. ....	7,700.00	Yager, J. L. ....	3,000.00
Spezowka, M. ....	4,500.00	Yaniw, P. & A. ....	10,500.00
Stahl, A. & M. ....	15,000.00	Yaremovich, D. ....	3,000.00
Stinka, A. & N. ....	5,000.00	Yoder, L. M., A. & S. A. McLean ....	7,200.00
Storry, J. R. ....	800.00	Yonker Grazing Co-operative Ltd. ....	1,000.00
Symychich, T. ....	5,000.00	Youchezin, M. ....	2,000.00
Thompson, R. B. ....	4,400.00	Young, G. ....	2,000.00
Tkachuk, J. ....	1,500.00	Yushchak, W., & K. Zuszerak ....	3,200.00
Tokey, A. V. ....	3,500.00	Zagiel, E. ....	5,500.00
Trapp, P. ....	5,300.00	Zagiel, N. J. ....	2,757.51
Tretiak, M. ....	2,000.00	Zagiel, W. V. ....	5,150.00
Turchak, M. ....	4,500.00	Payees under \$100.00 (4) ....	127.54
Ulmer, L. ....	3,500.00		
Ulmer, P. A. ....	2,000.00		
Veller, E. ....	22,000.00		
Walsh, G. P. ....	12,300.00		
Woluschuk, N. ....	1,800.00		
Woroshelo, M. ....	1,000.00		
			<u>\$ 1,526,391.99</u>

*Analysis of Above Expenditure by Project*

Non-Shareable .....	\$ 93,740.00
Shareable with Federal Government—Agricultural Rehabilitation and Development Act:	
Calder .....	\$ 51,700.00
Togo .....	26,400.00
Fielding .....	500.00
Rosthern .....	16,200.00
Good Spirit .....	113,430.00
Lady Lake .....	33,200.00
Grill Lake .....	114,000.00
Rollo Park Forage Project .....	9,200.00
Insinger .....	55,300.00
Macrorie .....	70,050.00
Marean Lake Addition .....	18,500.00
Edgewater .....	6,800.00
Strawberry Lake .....	58,981.99
Pathlow .....	55,765.00
Donlands Extension .....	19,400.00
Undora .....	51,000.00
Grainland .....	83,900.00
Neudorf .....	16,825.00
Pipestone .....	108,200.00
Bengough .....	46,000.00
Burr .....	13,500.00
Chagoness Extension .....	2,000.00
Whitewood .....	25,000.00
Leech Lake .....	22,800.00
Swan Plain .....	13,800.00
Crooked River .....	65,800.00
Fairholme .....	80,600.00
Paddockwood .....	23,200.00



## ATTORNEY GENERAL

(\$3,818,277.63)

## ADMINISTRATION (\$237,109.61)

Department Head—Salary .....	\$	21,409.98
Permanent Positions—Salaries .....		183,669.39
Temporary Positions—Salaries .....		2,695.47
Day Labour, Casual and Part-Time Employment .....		642.86
Rents, Insurance and Utility Services .....		628.41
Publicity, Advertising and Printing .....		1,725.42
Repairs and Maintenance .....		455.97
Travel, Sustenance and Vehicle Expenses .....		4,084.33
Postage and Communications .....		6,899.04
Freight, Express, Cartage and Duty .....		160.14
Contractual Services (Other) .....		965.56
Stationery and Office Supplies .....		5,980.68
Scientific and Educational Supplies .....		5,699.51
Taxes and Licences .....		286.47
Office Equipment .....		1,719.61
Sundry .....		86.77
	\$	237,109.61

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Barclay, R. L. ....	\$	8,157.00	Lubiens, B. A. ....	\$	5,447.49
Barker, B. M. ....		5,211.74	McBride, B. R. ....		4,650.00
Boyd, A. S. ....		8,694.00	McKay, N. R. ....		3,850.00
Bradley, M. ....		3,005.62	McMillan, J. R. ....		2,278.21
Buchanan, G. J. ....		2,073.30	Meldrum, R. S. ....		21,409.98
Budd, J. D. ....		4,582.27	Mohar, M. E. ....		3,937.83
Burchill, R. W. ....		540.27	Ometuck, M. ....		4,149.48
Cuning, R. C. C. ....		5,070.00	Phillips, J. ....		602.00
Dament, D. I. ....		3,428.11	Plante, D. M. ....		4,296.00
Deck, M. ....		3,662.57	Pullman, S. G. ....		4,839.81
Dittrick, L. W. ....		2,944.34	Reid, J. M. ....		1,032.75
Dodds, R. E. ....		3,685.44	Salember, L. J. ....		3,476.00
Doherty, W. G. ....		13,590.00	Sandstrom, G. W. ....		8,560.50
Evans, L. I. ....		646.59	Schurko, L. R. ....		2,707.61
Frolick, D. A. ....		1,806.05	Schlotter, A. L. ....		2,383.91
Gebhard, J. E. ....		9,966.00	Strecker, E. H. ....		2,499.62
Harrison, J. A. ....		235.69	Styles, P. ....		3,006.46
Hoare, G. S. ....		3,434.77	Toews, C. H. ....		4,093.00
Holgate, J. ....		11,967.00	Walbaum, J. P. ....		5,172.29
Holtzman, G. C. ....		6,981.00	Payees under \$100.00 (4) ....		155.84
Jordan, G. D. ....		1,318.18			
Ketcheson, H. M. ....		13,458.00			
Lee, S. A. ....		866.07			
Legaarden, S. L. ....		4,544.91			
				\$	208,417.70

*Travel, Sustenance and Vehicle Expenses:*

Barclay, R. L. ....	\$	259.30	Imperial Oil Ltd. ....	\$	221.77
British American Oil Co. Ltd. ....		356.92	Meldrum, R. S. ....		754.45
Department of Public Works (Repair Division) .....		332.88	Terry's Royaltie Service .....		492.80
Doherty, W. G. ....		529.95	Toews, C. H. ....		226.10
Gebhard, J. E. ....		215.00	Payees under \$100.00 (9) ....		425.18
Holgate, J. ....		135.18			
Holtzman, G. C. ....		134.80			
				\$	4,084.33

## ADMINISTRATION—(Concluded)

*Other Expenses:*

Bird Films Ltd. ....	\$ 311.42	Purchasing Agency .....	\$ 2,176.84
Burroughs Business Machines Ltd. ....	457.16	Queen's Printer .....	1,622.77
Butterworth & Co. ....		Regina Flying Club .....	110.10
(Canada) Ltd. ....	364.45	Regina Stationers Ltd. ....	303.14
Canada Law Book Co. Ltd. ..	341.75	Saskatchewan Government Insurance Office .....	518.31
Canadian Bank Note Co. Ltd.	730.00	Saskatchewan Government Printing Co. ....	362.06
Capital Envelope Co. ....	156.14	Saskatchewan Government Telephones .....	4,823.41
Carswell Co. Ltd. ....	4,612.79	Treasury Department, Taxation Branch .....	286.47
Commercial Printers Ltd. ....	348.17	Underwood Ltd. ....	1,021.71
Forbes Anderson Press Ltd. ....	152.71	Payees under \$100.00 (50) ....	1,236.83
General Recorders Co. ....	1,284.12		
Globe Envelopes Western Ltd.	230.35		
Law Society of Saskatchewan	945.00		
Lawyers Co-operative Publishing Co. ....	124.26		\$ 24,607.58
Postmaster .....	2,087.62		

## COURT OF APPEAL AND QUEEN'S BENCH OFFICES, REGINA (\$112,417.81)

Permanent Positions—Salaries .....	\$ 90,300.18
Publicity, Advertising and Printing .....	188.01
Repairs and Maintenance .....	1,099.95
Travel, Sustenance and Vehicle Expenses .....	3,883.26
Contractual Services (Other) .....	573.79
Stationery and Office Supplies .....	4,504.85
Scientific and Educational Supplies .....	8,447.06
Taxes and Licences .....	169.43
Office Equipment .....	3,189.35
Sundry .....	61.93
	<u>\$ 112,417.81</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Barnard, M. L. ....	\$ 2,999.76	Pearson, B. L. ....	\$ 5,028.00
Brown, D. T. ....	4,386.00	Petryna, R. J. ....	3,012.00
Cloarec, J. J. ....	5,028.00	Ryan, M. S. ....	4,650.00
Dix, B. E. ....	3,452.45	Samson, R. M. ....	5,028.00
Eyre, H. G. ....	5,028.00	Sparling, F. H. ....	9,681.00
Lockrey, E. L. ....	5,028.00	Sutherland, M. A. ....	4,296.00
Mackay, D. ....	3,704.43	Symon, G. M. ....	5,028.00
Mucha, C. M. ....	4,341.00	Wilson, A. ....	4,170.00
Neudorf, J. ....	5,880.00		
Newis, F. C. ....	6,154.02		\$ 90,300.18
Page, W. G. ....	3,405.52		

*Travel, Sustenance and Vehicle Expenses:*

Brown, D. T. ....	\$ 341.92	Pearson, B. L. ....	\$ 183.35
Cloarec, J. J. ....	379.00	Samson, R. M. ....	199.54
Dix, B. E. ....	175.55	Wilson, A. ....	157.95
Eyre, H. G. ....	188.54	Payees under \$100.00 (2) ....	185.05
Mucha, C. M. ....	341.84		
Neudorf, J. ....	1,193.59		\$ 3,883.26
Page, W. G. ....	536.93		

*Other Expenses:*

Brownridge, R. L. ....	\$ 400.00	Commercial Printers Ltd. ....	\$ 106.33
Burroughs & Co. Ltd. ....	107.75	Crown Zellerbach Paper Co. Ltd. ....	736.03
Butterworth & Co. ....		De Boo, R., Ltd. ....	235.00
(Canada) Ltd. ....	636.00	Department of Public Works ..	476.72
Canada Law Book Co. Ltd. ....	1,407.75	Dictaphone Corporation Ltd. ...	1,116.13
Carswell Co. Ltd. ....	3,028.11		

## COURT OF APPEAL AND QUEEN'S BENCH OFFICES, REGINA—(Concluded)

*Other Expenses:—(Concluded)*

General Recorders Co. ....	\$ 550.11	Trudelle, P. G. ....	\$ 650.00
International Business Machines Co. Ltd. ....	2,162.54	Underwood Ltd. ....	670.35
Purchasing Agency ....	4,267.16	Payees under \$100.00 (22) ....	712.63
Radio Supply & Service Ltd. ...	802.33		
Treasury Department, Taxation Branch .....	169.43		\$ 18,234.37

## OFFICE OF INSPECTOR OF LEGAL OFFICES (\$9,754.65)

Permanent Positions—Salaries .....	\$ 9,033.46
Repairs and Maintenance .....	114.34
Travel, Sustenance and Vehicle Expenses .....	171.72
Postage and Communications .....	289.70
Stationery and Office Supplies .....	145.43
	\$ 9,754.65

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Ferguson, E. I. ....	\$ 4,737.46
Thompson, O. E. ....	4,296.00
	\$ 9,033.46

<i>Travel, Sustenance and Vehicle Expenses:</i> Boyd, A. S. ....	\$ 171.72
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*Other Expenses:*

Postmaster .....	\$ 150.00	Payees under \$100.00 (4) ....	\$ 144.76
Purchasing Agency .....	115.01		
Saskatchewan Government Telephones .....	139.70		\$ 549.47

## JUDICIAL CENTRES (\$413,850.57)

Permanent Positions—Salaries .....	\$ 315,502.51
Temporary Positions—Salaries .....	6,477.05
Day Labour, Casual and Part-Time Employment .....	12,583.67
Retiring Gratuities .....	5,226.99
Professional and Technical Services .....	8,270.43
Publicity, Advertising and Printing .....	314.35
Repairs and Maintenance .....	1,012.66
Travel, Sustenance and Vehicle Expenses .....	14,909.24
Postage and Communications .....	26,878.30
Freight, Express, Cartage and Duty .....	371.97
Stationery and Office Supplies .....	17,479.04
Scientific and Educational Supplies .....	414.19
Clothing and Clothing Material .....	145.00
Miscellaneous Materials and Supplies .....	116.93
Grants and Other Contributions .....	2,000.00
Office Equipment .....	2,048.30
Sundry .....	99.94
	\$ 413,850.57

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Aitken, R. ....	\$ 234.07	Berney, G. M. ....	\$ 4,650.00
Anderson, M. E. ....	219.12	Bissell, R. ....	4,296.00
Anderson, R. M. ....	989.48	Bradley, O. ....	169.56
Bentley, D. W. ....	7,158.00	Bremner, M. J. ....	2,637.00

## JUDICIAL CENTRES—(Continued)

*Salaries, Services and Gratuities:—(Concluded)*

Brophy, M. L. ....	\$ 287.03	Liddle, B. J. ....	\$ 4,692.72
Burns, A. B. ....	1,800.00	Lovelace, P. H. ....	2,460.00
Burton, B. ....	1,800.00	McCurrie, E. V. ....	5,442.00
Buschman, H. J. ....	7,158.00	McGinnis, M. ....	4,811.51
Clark, G. ....	4,296.00	McKeown, D. ....	2,976.75
Clark, L. F. ....	3,401.10	McLennan, E. M. ....	4,346.90
Clemenshaw, D. M. ....	5,442.00	McMurtrie, J. L. ....	3,654.00
Clermont, Y. ....	1,800.00	McNally, R. J. M. ....	7,158.00
Cuning, C. D. ....	7,158.00	Maccan, E. ....	3,654.00
Daniels, J. A. ....	1,221.93	Moate, J. T. ....	2,880.00
Davidson, C. ....	1,122.89	Mock, G. H. ....	4,746.00
Dixon, R. ....	5,442.00	Ostapovitch, G. V. ....	3,434.00
Doskotch, A. M. ....	5,442.00	Overs, M. C. ....	5,658.32
Duncan, W. D. ....	7,158.00	Parker, L. D. ....	433.17
Dupras, L. J. ....	5,442.00	Petersen, M. D. ....	3,654.00
Elphick, D. A. ....	3,154.73	Phillips, L. ....	3,434.00
Ferguson, T. L. ....	1,800.00	Pitzel, A. M. ....	5,442.00
Fisk, E. A. ....	7,440.00	Price Jones, E. B. ....	5,442.00
Ford, E. A. ....	4,296.00	Propp, A. E. ....	435.58
Gannon, K. ....	1,157.33	Quehl, J. M. ....	2,979.00
Gavroy, I. M. ....	2,909.48	Richardson, M. M. ....	3,749.94
Gibson, I. I. ....	2,196.69	Rowland, W. ....	4,470.00
Glover, H. R. ....	4,470.00	Scott, M. I. ....	1,341.84
Goodhand, M. I. ....	784.23	Sinclair, A. E. ....	5,442.00
Goodman, E. M. ....	2,115.45	Skinner, S. E. ....	5,442.00
Green, K. ....	2,751.00	Smale, T. F. ....	4,296.00
Heidgerken, O. A. ....	5,442.00	Smith, M. M. ....	955.50
Helmsing, W. H. ....	4,296.00	Smith, P. C. ....	5,442.00
Hibbert, D. H. ....	5,442.00	Smith, T. J. ....	679.30
Hoare, J. W. ....	3,512.16	Stairmand, H. A. ....	455.63
Hopkins, A. ....	4,537.25	Thomas, D. G. ....	9,774.00
Huckerby, S. M. ....	270.61	Thorpe, M. E. ....	5,442.00
Humphries, W. ....	5,442.00	Thruswell, R. E. ....	7,158.00
Huot, M. L. ....	218.29	Uhrich, W. A. ....	5,028.00
Johansen, V. J. ....	6,660.00	Warnes, D. C. ....	5,209.66
Jones, A. C. ....	5,442.00	Watercott, H. L. ....	5,442.00
Jordan, G. D. ....	3,501.00	White, G. H. ....	5,442.00
Kelso, M. E. ....	490.36	Williams, W. H. ....	7,440.00
Kohn, M. R. ....	3,238.74	Woiken, P. A. ....	1,954.40
Lamb, W. G. ....	3,865.49	Payees under \$100.00 (2) ....	164.98
Lee, S. A. ....	2,094.03		
Lenz, E. A. ....	3,318.00		
L'Heureux, O. J. ....	7,158.00		
		\$	339,790.22

*Travel, Sustenance and Vehicle Expenses:*

Buschman, H. J. ....	\$ 350.18	Mock, G. H. ....	\$ 235.96
Cuning, C. D. ....	1,831.19	Petersen, M. D. ....	108.75
Fisk, E. A. ....	1,265.65	Pope, H. W. ....	562.62
Glover, H. R. ....	948.13	Rowland, W. ....	1,314.37
Helmsing, W. H. ....	581.21	Smith, P. C. ....	333.54
Hibbert, D. H. ....	359.79	Thruswell, R. E. ....	531.27
Humphries, W. ....	477.64	Uhrich, W. A. ....	143.42
Johansen, V. J. ....	2,020.22	Payees under \$100.00 (13) ....	667.36
Jordan, G. D. ....	289.49		
L'Heureux, O. J. ....	889.66		
McLennan, E. M. ....	694.25		
McNally, R. J. M. ....	1,304.54		
		\$	14,909.24

*Grants:* Law Society of Saskatchewan .....\$ 2,000.00

*Other Expenses:*

Bird Films Ltd. ....	\$ 2,644.60	Business Printers Ltd. ....	\$ 222.56
Burns, A. B. ....	142.63	Capital Envelope Co. ....	831.35
Burroughs Business Machines Ltd. ....	281.86	Carswell Co. Ltd. ....	140.65
		Caxton Press (1958) Ltd. ....	284.03

## JUDICIAL CENTRES—(Concluded)

*Other Expenses:—(Concluded)*

Commercial Printers Ltd. ....	\$ 112.98	Saskatchewan Government	
Erickson, A. ....	254.83	Printing Co. ....	\$ 2,622.25
General Recorders Co. ....	526.37	Saskatchewan Government	
Harden, V. L. ....	2,121.77	Telephones ....	18,866.03
Henderson Directories Ltd. ....	176.40	Saskatoon Mutual Medical &	
Hjartarson, S. O. ....	387.85	Hospital Benefit Association	
Howes, C. G. ....	102.10	Ltd. ....	179.44
Langman, J. G. ....	238.87	Sparling, F. H. ....	184.59
Lennerick, R. M. ....	115.31	Thomas, D. G. ....	193.00
McIntosh Publishing Co. Ltd. ....	114.40	Underwood Ltd. ....	820.47
McLellan, T. H. ....	320.95	Waltz, F. A. ....	112.95
Norman, D. D. ....	3,999.84	Wascana Office Equipment	
Office Specialty Mfg. Co. Ltd. ....	203.70	Ltd. ....	4,771.61
O. K. Marking Devices Ltd. ....	267.79	Willson Stationery Co. Ltd. ....	140.49
Pinders Drug Stores ....	1,513.94	Payees under \$100.00 (48) ....	1,441.56
Postmaster ....	8,011.00		
Purchasing Agency ....	2,634.43		
Queen's Printer ....	2,023.51		\$ 57,151.11
Sainthill-Levine & Co. Ltd. ....	145.00		

## CRIMINAL JUSTICE (\$739,077.42)

## CROWN PROSECUTIONS (\$195,664.05)

Permanent Positions—Salaries .....	\$ 30,621.87
Professional and Technical Services .....	162,462.64
Travel, Sustenance and Vehicle Expenses .....	2,499.97
Sundry .....	79.57
	<u>\$ 195,664.05</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Caldwell, T. D. R. ....	\$ 10,743.87
Kujawa, S. ....	9,606.00
Todd, D. A. ....	10,272.00
	<u>\$ 30,621.87</u>

*Travel, Sustenance and Vehicle Expenses:*

Barker, B. M. ....	\$ 186.09	Todd, D. A. ....	\$ 1,213.32
Caldwell, T. D. R. ....	131.77	Payees under \$100.00 (6) ....	60.40
Kujawa, S. ....	524.75		
Loewen, W. G. ....	187.44		\$ 2,499.97
Saskair ....	196.20		

*Other Expenses:*

Averback, G. ....	\$ 3,276.50	Grotsky, I. ....	\$ 558.68
Bergstrom, W. L. ....	1,825.55	Hrabinsky, P. ....	1,352.60
Boychuk, E. C. ....	195.00	Kay, B. L. ....	1,265.00
Brown, H. L. ....	125.00	Kirkby, G. W. ....	10,062.37
Carter, R. C. ....	3,102.85	Lamontagne & Schmit .....	6,731.52
Dermody, D. J. ....	205.00	MacPherson, Leslie &	
Dokken, M. H. ....	3,668.54	Tyerman ....	1,750.00
Donnelly, J. I. ....	9,660.00	Makaroff, Carter, Surtees	
Drul, S. W. ....	2,157.05	& Sherstobitoff .....	154.05
Ferg, L. P. ....	500.00	Mathews, N. L. ....	34,155.67
Gardner, W. J. ....	289.00	Mighton, S. M. ....	7,591.29
Gauley, D. E. ....	1,565.53	Moore, B. ....	18,216.52
Goldstein, S. ....	1,040.00	Morrison, W. H. ....	117.00
Graham, J. W. W. ....	7,016.62	Neville, R. J. ....	745.10
		Nykyforuk, W. ....	650.00



## CRIMINAL JUSTICE—(Continued)

## CROWN PROSECUTIONS—(Concluded)

*Other Expenses:—(Concluded)*

Pect, C. H. ....	\$ 1,565.00	Tallis, C. F. ....	\$ 9,340.93
Pillipow, W. J. ....	7,176.22	Tennent, D. L. ....	14,475.38
Ritchie, P. D. ....	720.00	Towill, H. H. ....	1,536.21
Sandstrom, G. W. ....	130.00	Payees under \$100.00 (7) ....	246.67
Saskair .....	527.90		
Schollie, T. G. ....	3,627.62		
Sherstobitoff, N. W. ....	4,947.34		\$ 162,542.21
Surtees, L. A. ....	272.50		

## JURORS AND JURIES (\$35,194.84)

Professional and Technical Services .....	\$ 35,158.44
Sundry .....	36.40
	<u>\$ 35,194.84</u>

*Other Expenses—Judicial Centre of:*

Arcola .....	\$ 4,654.50	Regina .....	\$ 5,662.80
Battleford .....	1,717.20	Saskatoon .....	7,736.80
Humboldt .....	1,030.25	Swift Current .....	1,975.10
Kerrobert .....	1,434.15	Wynyard .....	1,352.70
Melfort .....	2,093.62	Yorkton .....	2,432.67
Melville .....	879.65		
Moose Jaw .....	1,511.95		\$ 35,194.84
Prince Albert .....	2,713.45		

## CROWN WITNESSES (\$46,349.41)

Professional and Technical Services .....	\$ 45,912.47
Travel, Sustenance and Vehicle Expenses .....	412.94
Sundry .....	24.00
	<u>\$ 46,349.41</u>

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

Dahl, A. R. ....	\$ 156.84
Payees under \$100.00 (5) .....	256.10
	<u>\$ 412.94</u>

*Other Expenses:**Judicial Centre of:*

Arcola .....	\$ 1,398.60	Swift Current .....	\$ 2,126.00
Battleford .....	3,074.38	Weyburn .....	296.80
Estevan .....	122.40	Wynyard .....	562.50
Humboldt .....	1,501.00	Yorkton .....	2,765.29
Kerrobert .....	1,082.15	Receiver General of Canada,	
Melfort .....	2,476.25	Royal Canadian Mounted	
Melville .....	1,153.95	Police .....	364.20
Moose Jaw .....	2,435.10	Touche, Ross, Bailey	
Moosomin .....	633.90	& Smart .....	450.00
Prince Albert .....	4,511.30	Payees under \$100.00 (11) ....	475.38
Regina .....	10,246.66		\$ 45,936.47
Saskatoon .....	10,260.61		

## CRIMINAL JUSTICE—(Continued)

## CORONERS' INQUESTS, FEES AND EXPENSES (\$89,351.95)

Professional and Technical Services .....	\$	47,720.20
Rents, Insurance and Utility Services .....		5,947.60
Contractual Services (Other) .....		35,662.65
Sundry .....		21.50
	\$	89,351.95

## Detail of Above Expenditures

Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (1) .....	\$	21.50
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## Other Expenses:

Adams, Dr. J. W. ....	\$	825.00	Fogel, Dr. S. ....	\$	1,891.60
Adolph, Dr. J. ....		1,370.40	Geist, Dr. S. ....		1,120.00
Alcantara, Dr. E. ....		460.00	Giles, C. R. ....		687.10
Allaire, Dr. L. R. E. ....		144.60	Graham, Dr. W. W. ....		278.90
Almond, Dr. T. H. ....		118.00	Gray, Dr. J. C. ....		377.60
Andres, Dr. E. J. ....		2,520.00	Green, Dr. R. G. ....		1,482.20
Apps, A. G. ....		111.20	Haniffy, Dr. I. ....		474.25
Bailey, Dr. M. E. ....		175.00	Hannah Funeral Home ....		141.25
Barnes, Dr. M. J. ....		105.00	Hanson's Funeral Home ....		137.75
Baugh Funeral Chapel ....		155.00	Hargarten, Dr. B. W. ....		347.00
Belsher, Dr. L. E. ....		379.10	Harry, Dr. J. E. ....		116.50
Bendas, O. ....		641.45	Harvey, Dr. E. S. ....		497.20
Binkley's Funeral Service ....		419.75	Heseltine, Dr. J. R. ....		100.00
Block, Dr. H. J. ....		680.00	Hitsman, Dr. E. H. ....		279.30
Camp, D. S. ....		338.40	Hoffman, Dr. N. L. ....		2,455.00
Carrot River Airways Ltd. ....		105.00	Horne, Dr. W. I. ....		200.00
Cates, Dr. G. W. ....		520.00	Houston, Dr. C. J. ....		166.30
Cenaiko, Dr. F. T. ....		413.10	Houston, Dr. W. H. ....		680.00
Central Butte Ambulance ....		149.50	Johnson, Dr. J. ....		608.90
Chandler, A. ....		443.90	Johnston, Dr. D. K. ....		180.20
Chestnut, Dr. H. W. ....		244.40	Kasmar, Dr. J. J. ....		330.90
Chorney, Dr. J. ....		740.00	Kenny, Dr. K. J. ....		282.20
Chu, Dr. J. M. ....		1,080.00	Kimler, Dr. R. D. ....		145.00
Clark, F. E. ....		214.70	Kirkby, G. W. ....		251.41
Clement's Funeral Home ....		333.90	Kitley, Dr. J. A. ....		179.50
Clews, Dr. A. ....		156.60	Klass, Dr. W. A. S. ....		132.50
Close, R. D. ....		541.75	Kukowske, E. ....		132.25
Colledge, Dr. A. D. ....		185.30	Kyle Funeral Home ....		105.00
Connolly, Dr. J. ....		105.80	Lane, Dr. O. G. ....		2,160.00
Cooke, Dr. G. L. ....		220.40	Leblond, Dr. J. W. R. ....		744.00
Crebo, H. F. ....		114.90	Leboldus, Dr. J. M. ....		2,773.90
Creurer, Dr. M. ....		354.30	Leckie, Dr. G. G. ....		117.50
Crossley, Dr. H. ....		120.00	Longdo, R. C. ....		110.30
Culham's Funeral Home ....		299.50	Lowden, Dr. A. G. ....		123.50
Dampsey's Funeral Home ....		267.00	MacIntyre, Dr. J. A. ....		305.55
Danylchuk, Dr. A. ....		378.50	MacKenzie Funeral Home ....		567.50
Davidson, Dr. B. D. ....		270.00	McCaw, Dr. J. W. ....		110.30
Davies, F. V. ....		235.40	McComb, J. ....		579.50
Dokken, M. H. ....		116.80	McCullough, Dr. J. A. ....		302.60
Dominguez, Dr. J. M. ....		200.00	McGillivray, Dr. J. S. ....		124.00
Domelly, J. I. ....		293.15	McKenzie, Dr. W. G. ....		362.00
Drul, S. W. ....		200.00	McMurray Air Service Ltd. ....		249.00
Dunbar, Dr. L. G. ....		395.70	Mainprize, Dr. G. W. ....		103.10
Eaglesham, Dr. F. C. ....		1,006.30	Mainprize, Dr. W. G. ....		230.10
Ellenburgh, Dr. N. ....		120.00	Marshall's Funeral Home ....		256.00
Emsen, Dr. H. E. ....		925.00	Meyer, Dr. I. H. ....		411.50
Ernest, Dr. M. ....		1,625.00	Michaud, Dr. J. R. ....		163.30
Estevan Funeral Home ....		260.00	Michayluk, E. ....		450.25
Eston Funeral Home ....		182.50	Mighton, S. M. ....		257.70
Fisher, Dr. F. ....		627.20	Miller, Dr. P. J. ....		453.10
Fleury, F. J. ....		245.50	Moore, B. ....		141.50

## CRIMINAL JUSTICE—(Continued)

## CORONERS' INQUESTS, FEES AND EXPENSES—(Concluded)

*Other Expenses:—(Concluded)*

Moore, Dr. D. F. ....	\$ 1,435.00	Saskair .....	\$ 134.80
Moose Jaw Providence Hospital .....	110.00	Saskatoon City Hospital .....	940.00
Moose Jaw Union Hospital .....	920.00	Scharf, Dr. F. ....	267.00
Narfason's Funeral Chapel .....	378.50	Scharf's Funeral Home .....	100.50
Neville, R. J. ....	239.30	Schwartz, B. L. ....	573.00
Nicholl, Dr. J. O. ....	465.00	Shaw, J. H. ....	383.30
Nipawin Funeral Home .....	103.00	Sherstobitoff, N. W. ....	442.80
Notre Dame Hospital, North Battleford .....	270.00	Siemens, Dr. P. ....	625.70
Nunn, Dr. J. E. ....	588.60	Silver, Dr. J. B. ....	304.40
Page, W. G. ....	177.80	Sinclair, Dr. A. S. ....	125.00
Parent, Dr. C. E. ....	112.80	Smith, Dr. R. R. W. ....	265.10
Parsons Airways Northern Ltd. ....	116.00	Sommervill, Dr. R. P. ....	760.00
Peter's Funeral Home & Ambulance Service .....	182.25	Soroka, Dr. M. ....	842.70
Polec, Dr. E. M. ....	639.30	Squires, Dr. W. G. ....	120.00
Potoski, Dr. P. ....	273.70	Steele, Dr. P. L. ....	193.25
Predy, P. ....	1,595.85	Stephen, Dr. J. D. ....	675.00
Prestage, Dr. P. T. ....	228.40	Stern, M. D. ....	1,933.10
Prince Albert Victoria Union Hospital .....	696.00	Strother-Stewart, Dr. C. R. ...	208.70
Rahaman, Dr. A. R. ....	162.70	Sylvestre, Dr. R. B. ....	304.00
Receiver General of Canada, Royal Canadian Mounted Police .....	320.40	Tallis, C. F. ....	287.90
Reids Service .....	167.50	Taylor, C. K. ....	202.70
Richards, Dr. J. M. ....	371.40	Tennent, D. L. ....	173.75
Rigby, C. F. ....	2,202.95	Thompson, C. K. ....	700.20
Ritchie, Dr. R. E. C. ....	586.10	Thomson, Dr. A. W. ....	180.00
Roberts, C. W. ....	386.40	Tsao, Dr. W. M. ....	245.00
Ross Funeral & Ambulance Service Ltd. ....	633.75	Warren & Son Ltd. ....	105.00
St. Elizabeth's Hospital Humboldt .....	130.00	Watchman, E. ....	115.00
St. Paul's Hospital, Saskatoon	410.00	Watson, Dr. H. L. ....	139.50
Sanderson, A. ....	416.00	Weyburn Funeral Home .....	180.00
Saretski, C. M. ....	105.35	White, J. M. ....	243.30
		Whitemarsh, Dr. H. C. ....	5,727.91
		Willoughby, M. E. ....	451.90
		Wilson Funeral Home .....	241.25
		Wohlfarth, Dr. W. ....	166.40
		Yandel, Dr. M. ....	172.20
		Payees under \$100.00 (299) ...	9,366.93
			<u>\$ 89,330.45</u>

## PROVINCIAL MAGISTRATES' SALARIES AND EXPENSES (\$318,566.10)

Permanent Positions—Salaries .....	\$ 218,509.41
Temporary Positions—Salaries .....	632.01
Day Labour, Casual and Part-Time Employment .....	53,167.15
Honorariums and Special Services .....	1,800.00
Repairs and Maintenance .....	285.26
Travel, Sustenance and Vehicle Expenses .....	32,598.63
Postage and Communications .....	2,984.92
Contractual Services (Other) .....	8,526.50
Sundry .....	62.22
	<u>\$ 318,566.10</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Agnew, T. D. ....	\$ 338.18	Cameron, W. W. ....	\$ 7,933.84
Anderson, E. Z. ....	11,235.00	Carter, M. Y. ....	4,517.82
Bence, L. F. ....	11,235.00	Cathrea, H. L. ....	674.32
Bingham, S. M. ....	600.00	Chorneyko, A. R. ....	507.27
Brown, H. L. ....	3,271.91		

## CRIMINAL JUSTICE—(Continued)

## PROVINCIAL MAGISTRATES' SALARIES AND EXPENSES—(Concluded)

*Salaries, Services and Gratuities:—(Concluded)*

Clark, G. ....	\$ 212.50	Murphy, D. J. ....	\$ 4,075.54
Conroy, D. D. ....	574.91	Neville, A. E. ....	5,403.41
Crawford, K. B. ....	10,326.00	Newsome, R. D. ....	10,926.00
Cunning, H. J. ....	11,235.00	Policha, J. M. ....	11,235.00
Dechief, J. A. ....	3,642.54	Rigby, C. F. ....	3,000.00
Dubinsky, M. ....	641.87	Roberts, D. J. ....	101.45
Eisner, J. ....	662.73	Russell, M. ....	1,800.00
Elliott, E. L. ....	11,235.00	Salterio, J. L. ....	11,235.00
Fielding, G. K. ....	10,428.00	Simonot, M. A. ....	1,122.36
Flynn, J. J. ....	10,428.00	Schollie, T. G. ....	331.36
Gardner, W. J. ....	265.09	Sunstrum, J. H. ....	10,725.00
Geatros, T. L. ....	1,307.99	Surtees, B. I. ....	875.00
Gilding, H. G. H. ....	11,235.00	Surtees, L. A. ....	9,083.00
Gillies, D. ....	600.00	Taylor, C. K. ....	1,800.00
Hanna, S. R. ....	167.72	Taylor, T. ....	10,286.43
Killam, G. T. ....	11,235.00	Vause, C. W. ....	9,279.00
King, R. H. ....	10,233.00	Viminitz, S. ....	154.64
Lewis, E. M. ....	1,690.33	Wakeling, B. M. ....	8,909.41
McMurdo, A. C. ....	10,923.00	Wilkinson, D. C. ....	668.86
MaCara, R. ....	7,728.00	Willy, I. K. ....	1,620.00
Marchant, D. ....	850.00	Wyper, P. ....	250.00
Matwechuk, J. ....	600.00	Payees under \$100.00 (3) ....	195.41
Miller, E. M. ....	2,795.91		
Mills, M. ....	1,200.00		
Mitchell, D. J. ....	10,235.00		
Mitchell, R. W. ....	265.77		
			\$ 274,108.57

*Travel, Sustenance and Vehicle Expenses:*

Anderson, E. Z. ....	\$ 285.15	Miller, E. M. ....	\$ 220.65
Bence, L. F. ....	1,295.74	Mitchell, D. J. ....	1,184.40
Bieber Stooke Travel Service	181.65	Mitchell, R. W. ....	163.37
Brown, H. L. ....	395.95	Murphy, D. J. ....	1,821.69
Cameron, W. W. ....	348.40	Neville, A. E. ....	367.23
Cathrea, H. L. ....	101.92	Newsome, R. D. ....	1,353.16
Chorneyko, A. R. ....	242.90	Parsons Airways Northern	
Conroy, D. D. ....	130.92	Ltd. ....	1,018.00
Crawford, K. B. ....	1,277.39	Policha, J. M. ....	1,574.20
Cunning, H. J. ....	226.66	Salterio, J. L. ....	670.49
Dechief, J. A. ....	870.56	Saskair ....	1,326.90
Eisner, J. ....	184.60	Schollie, T. G. ....	198.46
Fielding, G. K. ....	2,664.60	Sunstrum, J. H. ....	1,585.71
Flynn, J. J. ....	355.75	Surtees, L. A. ....	2,315.90
Gardner, W. J. ....	313.31	Taylor, T. ....	294.50
Geatros, T. L. ....	272.92	Vause, C. W. ....	1,232.05
Killam, G. T. ....	965.90	Payees under \$100.00 (10) ....	562.13
King, R. H. ....	2,228.80		
McMurdo, A. C. ....	2,115.27		
MaCara, R. ....	2,251.40		
			\$ 32,598.63

*Other Expenses:*

Crawford, K. B. ....	\$ 825.00	Prince Albert, City of ....	\$ 1,400.00
Cunning, H. J. ....	100.00	Rigby, C. F. ....	306.50
Hunter, H. I. ....	300.00	Saskatchewan Government	
Killam, G. T. ....	116.00	Telephones ....	1,163.52
MaCara, R. ....	930.00	Sunstrum, J. H. ....	1,205.00
Mitchell, D. J. ....	1,500.00	Payees under \$100.00 (25) ....	838.88
Moose Jaw, City of ....	1,500.00		
Newsome, R. D. ....	1,119.00		
Postmaster ....	555.00		
			\$ 11,858.90

## CRIMINAL JUSTICE—(Continued)

## COUNSEL FOR INDIGENT PERSONS (\$9,228.02)

Professional and Technical Services .....	\$	9,228.02
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*Other Expenses:*

Agnew, T. D. ....	\$	205.00	Parker, H. D. ....	\$	170.44
Angene, M. ....		182.50	Pedersen, Norman, McLeod		
Cleall, K. F. ....		143.40	& Pearce .....		205.00
Conroy, D. D. ....		152.50	Phillips & Phillips .....		101.00
Goldenberg, Taylor & Tallis ...		313.75	Ritchie, P. D. ....		110.00
Halyk, S. E., & Co. ....		507.94	Shumiatcher, Lavery &		
Harradence, J. H. C. ....		110.00	Goldstein .....		191.20
Harris, F. M. ....		255.00	Simonot, M. A. ....		801.60
Heggie, R. A. ....		180.00	Tufts, W. C. ....		205.00
Hill, Milliken & Rutherford.....		120.00	Waterman, S. L. ....		335.00
Kay, B. L. ....		144.24	Wellman, W. R. ....		866.30
Kornfeld, A. C. ....		265.00	Wentzell, M. D. ....		165.00
Kuebler, F. G. ....		229.16	Wimmer, R. C. ....		295.00
Milliken, J. D. ....		116.36	Payees under \$100.00 (31) ....		1,493.92
Mitchell, R. W. ....		212.66			
Morrison, W. H. ....		1,021.05		\$	9,228.02
Nykyforuk, W. ....		130.00			

## GENERAL EXPENSES (\$44,723.05)

Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	\$	102.66
Professional and Technical Services .....		2,999.29
Publicity, Advertising and Printing .....		1,476.17
Travel, Sustenance and Vehicle Expenses .....		1,261.64
Contractual Services (Other) .....		33,244.34
Stationery and Office Supplies .....		2,722.78
Scientific and Educational Supplies .....		1,885.70
Office Equipment .....		771.92
Sundry .....		258.55
	\$	44,723.05

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

Caldwell, T. D. R. ....	\$	306.27	Saskair .....	\$	105.60
Kujawa, S. ....		316.34	Payees under \$100.00 (10) ....		429.23
Receiver General of Canada,					
Royal Canadian Mounted				\$	1,261.64
Police .....		104.20			

*Other Expenses:*

Adams, B. ....	\$	172.80	Croshaw, M. D. ....	\$	103.60
Allan, G. L. ....		1,084.60	Department of Public Health,		
Barnard, M. L. ....		462.45	Division of Laboratories .....		810.00
Brock Union Hospital .....		102.66	Dix, B. E. ....		1,269.85
Brown, D. T. ....		2,576.60	Dow, B. G. ....		865.40
Byblow, A. ....		142.40	Eyre, H. G. ....		100.00
Canada Law Book Co. Ltd. ....		483.75	Gault, T. H. ....		374.95
Carswell Co. Ltd. ....		693.72	General Recorders Co. ....		1,342.01
Central Press (1953) Ltd. ....		609.75	Hamilton, H. ....		668.35
Chaharyn, N. E. ....		1,272.10	Harrison, J. A. ....		137.64
Chovin, M. V. ....		1,492.10	Knipfel, C. E. ....		1,170.95
Clark, L. F. ....		851.85	Law Society of Saskatchewan		235.00
Clerk of the Court, Prince			Leia, A. L. ....		119.50
Albert .....		114.00	Lockrey, E. L. ....		3,236.55
Clerk of the Court, Yorkton ...		150.00	Mace, E. E. ....		213.55
Cloarec, J. J. ....		797.15	Marchant, D. ....		2,123.90

CRIMINAL JUSTICE—(*Concluded*)GENERAL EXPENSES—(*Concluded*)*Other Expenses:—(Concluded)*

Mucha, C. M. ....	\$ 599.30	Saskatchewan Government	
Neudorf, J. ....	3,453.65	Printing Co. ....	\$ 825.14
Northwestern University .....	271.64	Smith, H. R. ....	615.05
Nystrom, A. ....	145.50	Symon, G. M. ....	1,913.80
Oregan, Dr. J. B. ....	200.00	Underwood Ltd. ....	137.64
Page, W. G. ....	1,826.50	Whitmore, M. D. ....	117.00
Pearson, B. L. ....	1,682.40	Wick, A. C. ....	114.00
Procyszyn, B. ....	419.45	Wilson, A. ....	934.90
Purchasing Agency .....	107.92	Wylie, E. L. ....	190.65
Queen's Printer .....	2,598.91	Zimbleman, H. J. ....	164.45
Russell, M. ....	567.15	Payees under \$100.00 (63) ....	1,734.73
Sabiston, L. A. ....	149.50		
Samson, R. M. ....	914.95		\$ 43,461.41

## POLICE AND PRISONERS (\$1,376,662.19)

## ROYAL CANADIAN MOUNTED POLICE (\$1,365,432.10)

Contractual Services (Other) : Receiver General of Canada, Royal Canadian Mounted Police .....	\$ 1,365,432.10
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## DOMINION PENSION FUND (\$11,230.09)

Annuities and Pensions: Receiver General of Canada, Royal Canadian Mounted Police .....	\$ 11,230.09
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## REGISTRATION OF LAND TITLES (\$646,074.46)

Branch Heads—Salaries and Retiring Gratuity .....	\$ 22,847.14
Permanent Positions—Salaries .....	562,517.52
Temporary Positions—Salaries .....	8,726.58
Day Labour, Casual and Part-Time Employment .....	370.05
Retiring Gratuities .....	1,582.68
Rents, Insurance and Utility Services .....	831.03
Publicity, Advertising and Printing .....	757.41
Repairs and Maintenance .....	1,647.28
Travel, Sustenance and Vehicle Expenses .....	2,582.47
Postage and Communications .....	11,662.92
Freight, Express, Cartage and Duty .....	671.53
Contractual Services (Other) .....	199.58
Stationery and Office Supplies .....	18,377.82
Scientific and Educational Supplies .....	8,700.76
Office Equipment .....	4,511.46
Sundry .....	88.23
	\$ 646,074.46

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Adams, C. A. ....	\$ 5,442.00	Biech, W. A. ....	\$ 2,398.00
Adams, L. H. ....	6,183.64	Birrell, D. G. ....	5,039.79
Becker, H. K. ....	3,509.47	Boyce, H. A. ....	5,028.00
Bennett, R. B. ....	5,442.00	Bradley, G. A. ....	3,052.38
Benz, J. G. ....	3,582.00	Bratt, B. ....	474.00
Berezowsky, W. J. ....	4,224.91	Brown, D. A. ....	3,512.40
Besler, R. B. ....	4,698.00	Brown, W. ....	5,028.00
Bettin, E. B. ....	4,296.00	Bundus, A. T. ....	5,468.15
Beveridge, D. O. ....	3,512.40	Calancea, H. E. ....	3,662.77

## REGISTRATION OF LAND TITLES—(Continued)

*Salaries, Services and Gratuities:—(Continued)*

Campion, M. W. ....	\$ 3,432.00	Luther, B. A. ....	\$ 992.00
Chan, M. Y. H. ....	496.00	Lymer, P. J. ....	3,198.24
Collins, E. S. ....	11,285.69	MacKenzie, J. L. W. ....	5,203.00
Cook, T. H. ....	4,296.00	MacMillan, A. L. ....	1,221.68
Cooper, A. J. ....	6,228.63	MacPherson, A. J. ....	5,480.91
Coronel, M. H. ....	1,580.02	McBride, R. L. ....	1,366.52
Cowan, H. M. ....	1,008.00	McEwen, H. E. ....	3,750.05
Deane, V. T. ....	8,364.00	McKay, W. M. ....	5,028.00
de la Gorgendiere, H. ....	2,588.62	McMurtrie, W. R. F. ....	6,120.00
Duesterbeck, C. W. ....	4,368.00	Macara, T. W. ....	1,680.20
Dyck, J. D. ....	2,740.98	Mackie, A. ....	3,654.00
Ellis, F. C. ....	6,120.00	Mandin, J. M. ....	265.00
Fabriki, N. J. ....	3,732.00	Martin, W. H. ....	3,888.00
Farries, H. O. ....	5,442.00	Matz, R. D. ....	252.38
Fischer, R. H. ....	1,065.38	Meldrum, D. A. N. ....	755.34
Flaa, R. L. ....	4,296.00	Melis, L. J. ....	4,296.00
Folk, R. D. ....	1,369.64	Milligan, W. G. ....	9,774.00
Foth, P. ....	1,240.00	Moffitt, M. A. ....	3,586.00
Fries, F. R. ....	1,757.23	Muth, L. P. ....	1,974.00
Fuchs, E. C. ....	3,612.00	New, S. A. S. ....	7,158.00
Gables, B. ....	3,662.77	Nowoselski, M. ....	4,896.08
Glenn, R. L. ....	3,484.63	Ochitwa, J. A. ....	2,750.86
Goertzen, A. F. ....	4,428.00	Orthner, V. S. ....	562.21
Graham, S. E. ....	2,946.65	Palmer, K. R. ....	6,120.00
Grahm, L. ....	1,067.04	Parker, T. G. ....	3,401.00
Grainger, W. R. ....	5,658.00	Pesti, E. ....	1,316.91
Greenall, H. D. H. ....	5,205.94	Pitzel, B. J. ....	4,296.00
Grywul, M. A. ....	396.62	Pleasance, E. I. ....	4,980.00
Gunther, J. R. ....	1,802.71	Price-Jones, R. ....	4,736.00
Hall, F. M. ....	3,432.00	Quennell, D. ....	4,802.62
Hallsworth, J. L. ....	701.39	Raney, H. R. ....	7,158.00
Handford, J. D. ....	8,364.00	Rawlyk, A. ....	3,318.00
Harrison, H. ....	6,359.30	Robinson, D. H. ....	1,291.87
Hartley, G. F. ....	5,028.00	Rodney, C. ....	3,654.00
Henson, E. M. ....	2,685.75	Rollie, A. J. ....	3,412.00
Hewer, S. J. ....	3,468.00	Ross, V. L. ....	3,504.00
Hicks, J. E. ....	3,504.00	Salter, G. J. ....	5,028.00
Hnatiuk, W. M. ....	6,120.00	Saretsky, R. M. ....	6,951.00
Hoffman, W. R. ....	4,980.00	Scott, M. C. ....	4,086.00
Hogg, H. ....	488.23	Scott, T. R. ....	4,296.00
Holowatuk, E. ....	2,618.48	Sedor, M. ....	4,296.00
Hosick, B. B. ....	5,028.00	Shepherd, A. ....	3,654.00
Hough, G. L. ....	7,478.00	Simonot, G. ....	248.00
Hyde, K. J. ....	5,028.00	Simpson, A. M. ....	4,737.46
Inglis, R. C. ....	1,167.56	Skalicky, R. M. ....	525.76
Jenkins, J. A. ....	3,504.00	Smart, G. ....	5,028.00
Jesse, I. M. ....	4,907.42	Smith, L. ....	2,497.37
Johnson, T. M. ....	504.90	Speight, L. A. ....	5,028.00
Johnstone, E. J. ....	2,555.09	Starosta, W. ....	5,074.49
Jones, A. E. ....	7,158.00	Stock, R. D. ....	3,024.55
Jones, H. L. ....	4,077.76	Stone, K. J. ....	3,318.00
Jones, L. M. ....	7,158.00	Sawa, B. K. ....	3,028.98
Kelsey, V. J. ....	265.00	Swaine, G. H. ....	5,442.00
King, S. A. ....	4,296.00	Swallow, K. H. ....	5,061.93
Knipfel, G. L. ....	4,476.00	Sykes, J. J. ....	3,582.00
Kortko, B. N. ....	4,296.00	Thompson, J. L. ....	243.00
Koskie, P. L. ....	3,431.87	Thrasher, M. L. ....	3,026.30
Kossick, M. J. ....	762.52	Thurgood, E. M. ....	590.00
Kozun, A. ....	3,654.00	Towill, C. J. ....	9,647.23
Larson, P. G. ....	5,028.00	Towill, D. V. ....	2,814.00
Lawrence, W. A. ....	3,504.00	Trafimenkoff, W. ....	992.00
Leslie, M. J. ....	3,012.00	Treliving, H. N. ....	3,504.00
Lewry, P. J. ....	1,495.06	Truscott, C. W. ....	9,492.00
Loewen, W. G. ....	6,750.00	Twast, E. L. ....	3,654.00
Logue, I. M. ....	3,609.19	Viminitz, M. ....	10,158.00
Loughran, D. E. ....	4,627.07	Wall, N. J. ....	3,239.69
Luberti, F. G. ....	1,113.31	Ward, D. D. ....	4,428.00



## REGISTRATION OF LAND TITLES—(Concluded)

*Salaries, Services and Gratuities:—(Concluded)*

Weinberger, C. A. ....	\$ 1,679.56	Payees under \$100.00 (2) .....	\$ 170.41
Whitmore, L. D. ....	1,395.62		
Williams, S. N. ....	3,732.00		
Wongga, J. ....	5,028.00		\$ 596,043.97
Yee, K. ....	2,635.39		

*Travel, Sustenance and Vehicle Expenses:*

Besler, R. B. ....	\$ 160.75	Towill, C. J. ....	\$ 265.00
Collins, E. S. ....	178.63	Viminitz, M. ....	379.07
Deane, V. T. ....	720.53	Payees under \$100.00 (10) .....	280.75
Hall, F. M. ....	187.25		
Handford, J. D. ....	302.49		\$ 2,582.47
Parker, T. G. ....	108.00		

*Other Expenses:*

Advance Blue Print Co. ....	\$ 2,576.60	Postmaster ....	\$ 9,611.35
Barber Ellis of Regina Ltd. ....	443.29	Purchasing Agency ....	1,786.33
Burroughs & Co. Ltd. ....	138.50	Queen's Printer ....	1,498.35
Burroughs Business Machines Ltd. ....	1,412.38	Riley's Reproductions Ltd. ....	5,230.97
Business Printers Ltd. ....	359.10	Rodger, R. M., (Saskatchewan) Ltd. ....	117.88
Canadian Industries Ltd. ....	100.00	Saskatchewan Government Printing Co. ....	5,865.82
Carswell Co. Ltd. ....	1,074.25	Saskatchewan Government Telephones ....	2,042.71
Caxton Press (1958) Ltd. ....	1,089.33	Saskatchewan Land Surveyors Association ....	100.00
Dunbars Typewriters & Office Equipment ....	149.63	Sherwood Co-operative Association Ltd. ....	472.50
Instruments (1951) Ltd. ....	3,900.05	Underwood Ltd. ....	3,441.52
Mayers Sales Ltd. ....	132.81	United Office Machines ....	120.79
Minnesota Mining & Mfg. of Canada Ltd. ....	643.66	Wascana Office Equipment Ltd. ....	633.78
Moore Business Forms Ltd. ....	1,451.52	Payees under \$100.00 (38) .....	1,219.98
Niagara Brand Chemicals ....	252.00		\$ 47,448.02
Northern Cartage & Contracting Co. Ltd. ....	365.80		
O. K. Marking Devices Ltd. ....	260.05		
Pitney-Bowes of Canada Ltd. ....	847.47		

## CROWN LITIGATION AND MISCELLANEOUS LEGAL SERVICES AND EXPENSES (\$6,518.11)

Professional and Technical Services .....	\$ 5,891.16
Contractual Services (Other) .....	616.75
Sundry .....	10.20
	\$ 6,518.11

*Detail of Above Expenditures*

<i>Travel, Sustenance and Vehicle Expenses:</i> Payees under \$100.00 (1) .....	\$ 5.80
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*Other Expenses:*

Carter, R. C. ....	\$ 398.05	Page, W. G. ....	\$ 606.75
Gale & Eisner ....	166.70	Plaksy, A. ....	2,050.00
Gale, Eisner & Price-Jones ....	913.50	Registrar, Court of Appeal ....	479.90
Goldenberg, Taylor & Tallis ..	402.80	Strayer, B. L. ....	107.20
Grayson, McTaggart, Rushford & Muir ....	987.60	Payees under \$100.00 (6) .....	68.66
McIlraith & McIlraith ....	221.80		\$ 6,512.31
Moore, B. ....	109.35		

## ADMINISTRATION OF THE INFANTS ACT (\$26,123.57)

Branch Head—Salaries and Retiring Gratuity .....	\$	11,484.27
Permanent Positions—Salaries .....		13,348.99
Travel, Sustenance and Vehicle Expenses .....		229.97
Postage and Communications .....		449.88
Stationery and Office Supplies .....		268.63
Sundry .....		341.83
	\$	26,123.57

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Drinnan, R. K. ....	\$	5,477.54	Toews, C. H. ....	\$	4,029.00
Grof, Y. E. ....		845.45			
Herndier, D. E. ....		2,730.00			
Lane, M. I. ....		4,296.00		\$	24,833.26
McKay, J. F. ....		7,455.27			

*Travel, Sustenance and Vehicle Expenses:*

Toews, C. H. ....	\$	194.98
Payees under \$100.00 (1) .....		34.99
	\$	229.97

*Other Expenses:*

Postmaster .....	\$	448.00
Purchasing Agency .....		115.24
Queen's Printer .....		118.03
Payees under \$100.00 (9) .....		379.07
	\$	1,060.34

## ADMINISTRATION OF PROVINCIAL MEDIATION BOARD (\$44,568.85)

Branch Head—Salary .....	\$	9,081.54
Permanent Positions—Salaries .....		30,502.99
Day Labour, Casual and Part-Time Employment .....		844.59
Travel, Sustenance and Vehicle Expenses .....		2,300.80
Postage and Communications .....		952.20
Stationery and Office Supplies .....		797.43
Sundry .....		89.30
	\$	44,568.85

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Conn, D. M. ....	\$	268.48	Thompson, M. ....	\$	4,296.00
Graham, R. O. ....		6,882.00	Viminitz, S. ....		484.35
Hassen, F. ....		6,517.44	Payees under \$100.00 (1) .....		91.76
Hindmarsh, B. W. ....		9,081.54			
Kinnon, I. J. ....		4,296.00			
Martinac, L. ....		4,296.00		\$	40,429.12
Siemens, P. ....		4,215.55			

*Travel, Sustenance and Vehicle Expenses:*

Graham, R. O. ....	\$	588.46
Hassen, F. ....		827.40
Hindmarsh, B. W. ....		712.49
Payees under \$100.00 (4) .....		172.45
	\$	2,300.80

*Other Expenses:*

Bird Films Ltd. ....	\$	121.13
Postmaster .....		945.00
Purchasing Agency .....		245.06
Queen's Printer .....		158.45
Payees under \$100.00 (14) .....		369.29
	\$	1,838.93

## SALARIES OF SURROGATE COURT JUDGES (\$27,608.25)

Permanent Positions—Salaries .....	\$	27,608.25
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*Salaries, Services and Gratuities:*

Bendas, O. ....	\$	1,999.92	McDonald, N. R. ....	\$	1,999.92
Campbell, W. G. E. ....	1,999.92		McFadden, J. H. ....	1,999.92	
Forbes, G. M. ....	1,999.92		Mills, R. B. ....	1,999.92	
Friesen, J. E. ....	1,999.92		Nelson, W. H. ....	1,999.92	
Gerein, A. B. ....	1,999.92		Pope, H. E. ....	1,999.92	
Hughes, E. N. ....	1,999.92		Rutherford, H. A. ....	681.79	
Keown, H. E. ....	1,999.92				
Kindred, A. M. ....	927.50				
McClelland, R. H. ....	1,999.92			\$	27,608.25

## ADMINISTRATION OF THE SECURITIES ACT (\$47,319.77)

Branch Head—Salary .....	\$	5,808.82
Permanent Positions—Salaries .....		29,819.00
Professional and Technical Services .....		4,366.73
Travel, Sustenance and Vehicle Expenses .....		3,705.63
Postage and Communications .....		1,472.75
Contractual Services (Other) .....		193.57
Stationery and Office Supplies .....		718.52
Scientific and Educational Supplies .....		614.90
Office Equipment .....		547.70
Sundry .....		72.15
	\$	47,319.77

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Cameron, W. W. ....	\$	5,808.82
Hutchinson, W. E. ....	6,306.00	
Lyner, P. J. ....	254.00	
Poitras, M. T. ....	3,012.00	
Wight, S. S. ....	7,665.00	
Wing, I. ....	4,296.00	
Zimmerman, A. ....	8,286.00	
	\$	35,627.82

*Travel, Sustenance and Vehicle Expenses:*

Cameron, W. W. ....	\$	1,178.05
Department of Public Works (Repair Division) .....		186.54
Hutchinson, W. E. ....		684.11
Wight, S. S. ....		1,228.53
Zimmerman, A. ....		428.40
	\$	3,705.63

*Other Expenses:*

Bird Films Ltd. ....	\$	146.76
Butterworth & Co. (Canada) Ltd. ....	107.50	
Dun & Bradstreet of Canada Ltd. ....	365.00	
North American Securities Administrators .....	108.60	
Postmaster .....	269.97	
Purchasing Agency .....	239.23	

Queen's Printer .....	\$	175.84
Saskatchewan Government Telephones .....		1,176.39
Touche, Ross, Bailey & Smart .....		4,366.73
Underwood Ltd. ....		567.12
Payees under \$100.00 (17) .....		463.18
	\$	7,986.32

## ADMINISTRATOR OF ESTATES (\$131,134.65)

Branch Head—Salaries .....	\$	5,298.00
Permanent Positions—Salaries .....		82,667.36
Temporary Positions—Salaries .....		15,326.24
Day Labour, Casual and Part-Time Employment .....		2,452.52
Professional and Technical Services .....		4,500.00
Rents, Insurance and Utility Services .....		292.27
Repairs and Maintenance .....		833.78
Travel, Sustenance and Vehicle Expenses .....		9,186.43

## ADMINISTRATOR OF ESTATES—(Concluded)

Postage and Communications .....	\$	2,925.53
Stationery and Office Supplies .....		2,466.35
Scientific and Educational Supplies .....		167.11
Taxes and Licences .....		174.88
Passenger Vehicles .....		4,086.40
Office Equipment .....		687.73
Sundry .....		70.05
	\$	131,134.65

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Arnold, L. F. ....	\$	4,330.68	Kunnick, M. ....	\$	1,567.77
Avram, L. ....		1,191.94	Lyons, M. K. ....		3,286.52
Axford, J. ....		190.10	McLaughlin, W. J. ....		438.14
Banda, K. ....		6,242.15	Moore, M. A. ....		2,798.07
Banford, T. A. ....		5,860.57	Murphy, S. J. ....		4,100.02
Becker, H. K. ....		2,102.10	Norlander, A. ....		215.55
Bender, L. J. ....		1,967.44	Pasichniak, A. ....		949.19
Bohlken, I. G. ....		1,690.44	Paterson, M. H. ....		5,221.27
Boutlier, M. E. ....		3,361.35	Rosom, E. ....		2,605.74
Burreson, J. A. ....		5,413.33	Schwentke, M. ....		4,954.19
Chaloupka, F. ....		3,592.43	Sherling, W. C. ....		6,882.00
Cornell, B. I. K. ....		4,381.09	Shooter, J. E. ....		2,378.76
Coulter, J. M. ....		554.90	Spicer, D. M. ....		8,518.00
Derrick, M. B. ....		90.00	Towndrow, R. W. ....		992.00
Eubank, E. M. ....		3,333.34	Walters, S. M. ....		2,965.21
Fries, F. R. ....		1,483.40	Warren, D. T. ....		1,349.39
Golden, M. ....		355.60	Payees under \$100.00 (1) ....		73.27
Grant, M. A. ....		983.37			
Grill, J. A. ....		5,698.99		\$	105,744.12
Jenkinson, J. O. ....		3,625.81			

*Travel, Sustenance and Vehicle Expenses:*

Banford, T. A. ....	\$	2,345.15	Warren, D. T. ....	\$	1,113.09
Jenkinson, J. O. ....		1,975.75	Payees under \$100.00 (4) ....		67.71
McLaughlin, W. J. ....		203.25			
Saskair ....		121.60		\$	9,186.43
Sherling, W. C. ....		2,623.20			
Spicer, D. M. ....		736.68			

*Other Expenses:*

Bird Films Ltd. ....	\$	126.16	Purchasing Agency ....	\$	978.64
Canadian Motors Ltd. ....		4,086.40	Queen's Printer ....		479.06
Dictaphone Corporation Ltd. ....		720.69	Saskatchewan Government		
Globe Envelopes Western Ltd. ....		231.76	Printing Co. ....		202.52
Instruments (1951) Ltd. ....		506.10	Saskatchewan Government		
National Cash Register Co. of			Telephones ....		775.90
Canada Ltd. ....		191.25	Payees under \$100.00 (41) ....		971.14
Office Specialty Mfg. Co.					
Ltd. ....		335.98		\$	16,204.10
Postmaster ....		2,098.50			
Provincial Auditor ....		4,500.00			

## ROYAL COMMISSION TO REVIEW MECHANICS' LIEN ACT (\$57.72)

Sundry: Payees under \$100.00 (2) .....	\$	57.72
TOTAL—ATTORNEY GENERAL .....	\$	3,818,277.63

## CENTRE FOR COMMUNITY STUDIES

(\$135,000.00)

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To provide assistance towards the administration of the Centre for Community Studies by way of a grant towards carrying out the program of such Centre, upon such terms and conditions and under such orders and regulations as may be made by the Lieutenant Governor-in-Council

University of Saskatchewan a/c Centre for Community Studies .....\$ 135,000.00

TOTAL—CENTRE FOR COMMUNITY STUDIES .....\$ 135,000.00

## CO-OPERATION AND CO-OPERATIVE DEVELOPMENT

(\$524,910.06)

## ADMINISTRATION (\$59,251.08)

Department Head—Salary .....	\$	13,859.01
Permanent Positions—Salaries .....		23,691.00
Day Labour, Casual and Part-Time Employment .....		187.87
Honorariums and Special Services .....		1,726.00
Rents, Insurance and Utility Services .....		1,723.98
Publicity, Advertising and Printing .....		4,882.90
Repairs and Maintenance .....		428.39
Travel, Sustenance and Vehicle Expenses .....		6,391.94
Postage and Communications .....		1,143.13
Contractual Services (Other) .....		191.45
Stationery and Office Supplies .....		1,130.77
Passenger Vehicles .....		3,119.75
Office Equipment .....		583.13
Sundry .....		191.76
	\$	59,251.08

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Arnason, B. N. ....	\$	13,859.01	Murkett, G. I. ....	\$	4,650.00
Chopik, J. M. ....		3,045.00	Nisbet, W. ....		300.00
Exner, M. J. ....		3,210.00	Surjik, S. ....		285.00
Farquharson, J. ....		450.00	Whiting, C. H. ....		285.00
Gilbey, W. G. ....		240.00	Payees under \$100.00 (3) .....		166.00
Haggett, W. ....		7,740.00			
Horning, J. S. ....		5,046.00			
Keys, H. ....		187.87		\$	39,463.88

*Travel, Sustenance and Vehicle Expenses:*

Arnason, B. N. ....	\$	1,086.05	Nisbet, W. ....	\$	334.30
Begg, I. ....		118.10	Surjik, S. ....		446.98
Burritt Travel Service Ltd. ....		599.00	Transair Ltd. ....		130.00
Department of Public Works (Repair Division) .....		1,570.13	Whiting, C. H. ....		360.46
Farquharson, J. ....		714.55	Payees under \$100.00 (3) .....		94.60
Federated Co-operatives Ltd. ....		251.57			
Gilbey, W. G. ....		165.95		\$	6,391.94
Haggett, W. ....		520.25			

*Other Expenses:*

Burroughs Business Machines Ltd. ....	\$	120.90	Saskatchewan Government Insurance Office .....	\$	1,613.98
Caxton Press (1958) Ltd. ....		108.86	Saskatchewan Government Printing Co. ....		2,466.06
Commercial Printers Ltd. ....		139.69	Saskatchewan Government Telephones .....		1,027.29
Foster Advertising Ltd. ....		226.27	Wascana Office Equipment Ltd. ....		221.25
Lovick, J., & Co. Ltd. ....		1,171.65	Willson Stationery Co. Ltd. ....		119.01
Lucas, J. H. ....		3,119.75	Payees under \$100.00 (37) .....		1,261.20
Minnesota Mining & Mfg. of Canada Ltd. ....		920.47		\$	13,395.26
Purchasing Agency .....		368.75			
Queen's Printer .....		510.13			

## CO-OPERATIVE ASSOCIATION SERVICES (\$108,312.43)

Branch Head—Salary .....	\$	8,618.00
Permanent Positions—Salaries .....		75,796.09
Retiring Gratuities .....		193.32

## CO-OPERATIVE ASSOCIATION SERVICES—(Concluded)

Publicity, Advertising and Printing .....	\$	1,058.83
Travel, Sustenance and Vehicle Expenses .....		13,226.89
Postage and Communications .....		2,328.80
Stationery and Office Supplies .....		1,577.07
Taxes and Licences .....		389.00
Passenger Vehicles .....		4,331.75
Office Equipment .....		670.96
Sundry .....		121.72
	\$	108,312.43

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Barchalk, W. D. ....	\$	6,882.00	McGill, T. W. ....	\$	7,158.00
Eisler, B. E. ....		2,889.74	McLachlan, C. B. ....		7,089.00
Fearer, H. M. ....		7,184.73	Marin, L. A. ....		3,078.00
Ferguson, W. W. ....		6,120.00	Morrison, L. A. ....		5,687.39
Kopp, M. ....		4,296.00	Wenaas, P. E. ....		6,498.00
Krushelnicki, F. ....		3,654.00	Wood, G. L. E. ....		8,618.00
Lloyd, L. L. ....		638.55			
Lokken, L. E. ....		8,058.00		\$	84,607.41
MacRae, M. C. ....		6,756.00			

*Travel, Sustenance and Vehicle Expenses:*

Barchalk, W. D. ....	\$	1,127.00	Pioneer Co-operative Association Ltd. ....	\$	121.64
Department of Public Works (Repair Division) .....		2,396.70	Wenaas, P. E. ....		1,083.55
Eisler, B. E. ....		480.62	Weyburn Co-operative Association Ltd. ....		139.85
Fearer, H. M. ....		1,885.95	Wood, G. L. E. ....		664.72
Lokken, L. E. ....		326.80	Payees under \$100.00 (5) ....		167.18
MacRae, M. C. ....		1,444.08			
McGill, T. W. ....		1,232.88		\$	13,226.89
McLachlan, C. B. ....		1,432.86			
Morrison, L. A. ....		723.06			

*Other Expenses:*

Canadian Motors Ltd. ....	\$	2,205.63	Saskatchewan Government Telephones .....	\$	1,171.61
Central Press (1953) Ltd. ....		126.32	Treasury Department, Taxation Branch .....		389.00
Mercury Printers Ltd. ....		171.29	Underwood Ltd. ....		734.67
Neil Motors Ltd. ....		2,126.12	Payees under \$100.00 (17) ....		303.71
Postmaster .....		1,055.34			
Purchasing Agency .....		750.96		\$	10,478.13
Queen's Printer .....		906.25			
Saskatchewan Government Printing Co. ....		537.23			

## CREDIT UNION SERVICES (\$112,389.88)

Branch Head—Salary .....	\$	8,694.00
Permanent Positions—Salaries .....		79,718.06
Day Labour, Casual and Part-Time Employment .....		1,292.03
Publicity, Advertising and Printing .....		1,234.92
Repairs and Maintenance .....		218.23
Travel, Sustenance and Vehicle Expenses .....		15,320.41
Postage and Communications .....		2,276.56
Stationery and Office Supplies .....		2,257.96
Taxes and Licences .....		391.90
Office Equipment .....		953.42
Sundry .....		32.39
	\$	112,389.88



## CREDIT UNION SERVICES—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Barber, J. L. ....	\$ 7,158.00	Smith, M. R. ....	\$ 3,045.00
Brankin, H. C. ....	741.27	Steel, H. R. ....	7,158.00
Cameron, P. J. ....	233.80	Steinson, B. ....	156.48
Fotheringham, C. L. ....	7,158.00	Steinson, E. ....	8,058.00
Hamilton, M. E. ....	3,354.00	Snell, C. A. ....	8,694.00
Hauser, B. ....	160.48	Taylor, W. C. ....	6,000.00
Loucks, D. M. ....	5,880.00	Wyatt, S. I. ....	4,442.06
McIntyre, A. V. ....	6,060.00		
Robinson, G. R. ....	7,089.00		
Robinson, K. L. ....	7,158.00		\$ 89,704.09
Smith, D. M. ....	7,158.00		

## Travel, Sustenance and Vehicle Expenses:

Barber, J. L. ....	\$ 618.49	Smith, D. M. ....	\$ 1,350.25
Brankin, H. C. ....	195.35	Snell, C. A. ....	740.66
Carrot River Airways Ltd. ....	154.00	Steel, H. R. ....	2,091.01
Department of Public Works (Repair Division) ....	3,062.34	Steinson, E. ....	367.46
Fotheringham, C. L. ....	1,071.11	Taylor, W. C. ....	1,454.25
Loucks, D. M. ....	1,323.73	Payees under \$100.00 (8) ....	363.42
McIntyre, A. V. ....	1,223.65		
Robinson, G. R. ....	458.57		\$ 15,320.41
Robinson, K. L. ....	846.12		

## Other Expenses:

Caxton Press (1958) Ltd. ....	\$ 140.06	Saskatchewan Government Telephones ....	\$ 1,122.64
Mimeograph & Addresser Sales & Services ....	233.14	Treasury Department, Taxation Branch ....	391.90
Postmaster ....	923.59	Underwood Ltd. ....	1,035.54
Purchasing Agency ....	518.41	Payees under \$100.00 (23) ....	560.83
Queen's Printer ....	1,667.41		
Saskatchewan Government Printing Co. ....	701.86		\$ 7,365.38

## RESEARCH AND STATISTICAL SERVICES (\$46,216.82)

Branch Head—Salary .....	\$ 8,694.00
Permanent Positions—Salaries .....	31,658.17
Publicity, Advertising and Printing .....	111.86
Repairs and Maintenance .....	110.00
Travel, Sustenance and Vehicle Expenses .....	3,401.23
Postage and Communications .....	391.35
Contractual Services (Other) .....	669.65
Stationery and Office Supplies .....	879.97
Scientific and Educational Supplies .....	240.48
Sundry .....	60.11
	\$ 46,216.82

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Brooker, M. L. ....	\$ 3,804.00	Holland, W. J. ....	\$ 1,764.00
Bunka, L. O. ....	1,076.55	Relkey, D. A. ....	3,693.00
Chobater, E. M. ....	3,804.00	Williams, J. W. ....	5,892.00
Erdahl, L. ....	4,523.69		
Heidt, A. A. ....	8,694.00		\$ 40,352.17
Herriot, C. D. ....	7,100.93		

## RESEARCH AND STATISTICAL SERVICES—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Bunka, L. O. ....	\$ 119.93	Herriot, C. D. ....	\$ 226.54
Burritt Travel Service Ltd. ....	253.47	Williams, J. W. ....	732.98
Department of Public Works (Repair Division) .....	596.91		\$ 3,401.23
Heidt, A. A. ....	1,471.40		

*Other Expenses:*

Innes, H. ....	\$ 203.50	Saskatchewan Hospitalization Fund, Data Processing .....	\$ 442.35
Minnesota Mining & Mfg. of Canada Ltd. ....	132.22	Payees under \$100.00 (39) ....	501.90
Postmaster .....	127.35		
Purchasing Agency .....	634.16		\$ 2,463.42
Queen's Printer .....	157.94		
Saskatchewan Government Telephones .....	264.00		

## EXTENSION SERVICES (\$148,394.48)

Branch Head—Salary .....	\$ 8,694.00
Permanent Positions—Salaries .....	86,947.36
Day Labour, Casual and Part-Time Employment .....	1,073.47
Professional and Technical Services .....	805.77
Rents, Insurance and Utility Services .....	597.32
Repairs and Maintenance .....	443.83
Travel, Sustenance and Vehicle Expenses .....	29,790.34
Postage and Communications .....	2,094.33
Contractual Services (Other) .....	327.00
Stationery and Office Supplies .....	952.89
Scientific and Educational Supplies .....	129.80
Coal, Wood and Other Fuels .....	384.33
Truck, Tractor, Aircraft and Machinery Supplies .....	1,649.30
Maintenance and Construction Materials .....	832.40
Grants and Other Contributions .....	8,888.68
Taxes and Licences .....	790.72
Passenger Vehicles .....	2,047.18
Trucks, Tractors and Other Motor Propelled Vehicles .....	249.76
Office Equipment .....	1,502.22
Sundry .....	193.78
	\$ 148,394.48

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Boschman, W. ....	\$ 7,602.00	Phalen, J. T. ....	\$ 8,694.00
Bouvier, D. ....	608.72	Porteous, G. F. ....	8,058.00
Bradley, V. M. ....	3,582.00	Prodanuk, J. ....	7,089.00
Buckle, H. F. ....	6,480.00	Stonehocker, J. M. ....	5,963.50
Dietrick, N. J. ....	7,158.00	Tornquist, T. P. ....	7,470.00
Ewing, J. T. ....	7,158.00	Winder, E. M. ....	4,357.86
Fisher, T. S. ....	6,120.00	Payees under \$100.00 (2) ....	118.66
Golla, P. R. ....	8,046.00		
Michelle, O. ....	346.09		\$ 96,714.83
Parsons, G. H. ....	7,863.00		

*Travel, Sustenance and Vehicle Expenses:*

Athabaska Airways Ltd. ....	\$ 372.60	Carrot River Airways Ltd. ....	\$ 263.00
Boschman, W. ....	1,210.11	Department of Public Works (Repair Division) .....	3,413.15
Buckle, H. F. ....	1,913.37	Dietrick, N. J. ....	1,256.24
Burritt Travel Service Ltd. ....	253.47		

## EXTENSION SERVICES—(Concluded)

*Travel, Sustenance and Vehicle Expenses:—(Concluded)*

Ewing, J. T. ....	\$ 3,177.86	Porteous, G. F. ....	\$ 762.81
Fisher, T. S. ....	1,632.55	Prince Albert Co-operative	
Golla, P. R. ....	1,099.66	Association Ltd. ....	721.89
Lechasseur, G. D. ....	200.30	Prodanuk, J. ....	2,355.80
Nipawin Air Services Ltd. ....	781.96	Saskair ....	3,686.30
North of 53 Consumers'		Stonehocker, J. M. ....	956.91
Co-operative Association Ltd.	187.82	Tornquist, T. P. ....	1,827.94
Parsons Airways Northern		Payees under \$100.00 (17) ....	563.19
Ltd. ....	444.30		
Parsons, G. H. ....	1,287.37		
Phalen, J. T. ....	1,281.53		
Pineland Chrysler-Plymouth			
Ltd. ....	140.21		
			\$ 29,790.34

*Grants:*

Beauval Co-operative		Northern Co-operative	
Association Ltd. ....	\$ 4,000.00	Handicrafts Ltd. ....	\$ 1,500.00
Churchill Co-operative		Western Co-operative College	1,000.00
Association Ltd. ....	599.07		
Co-operative Fisheries Ltd. ....	1,289.61		
Le Conseil de la Co-operation			
de la Saskatchewan ....	500.00		\$ 8,888.68

*Other Expenses:*

Botting & Dent Ltd. ....	\$ 251.93	Parsons, G. H. ....	\$ 194.72
Bradley, V. M. ....	169.39	Postmaster ....	120.89
Business Machine Sales Ltd. ....	1,408.07	Purchasing Agency ....	545.89
Canadian Motors Ltd. ....	2,047.18	Queen's Printer ....	378.37
Canadian Propane Consolidated		Saskatchewan Government	
Ltd. ....	158.45	Insurance Office ....	423.49
Creighton, Town of ....	182.90	Saskatchewan Government	
Department of Natural		Telephones ....	1,169.60
Resources, Radio Branch ....	473.14	Saskatchewan Institute of	
Fyfe, R. J., Equipment Ltd. ....	199.66	Agrologists ....	100.00
Imperial Oil Ltd. ....	555.37	Tornquist, T. P. ....	186.31
Mac Used Parts ....	156.00	Treasury Department, Taxation	
Mercury & Marine Sales ....	1,125.46	Branch ....	414.00
Minneapolis Equipment		Western Co-operative College ..	816.62
(1962) Ltd. ....	355.99	Payees under \$100.00 (44) ....	1,368.38
Northern Administration			
District,			
c/o Department of			\$ 13,000.63
Natural Resources ....	188.82		

GRANTS TO CO-OPERATIVE ASSOCIATIONS AS AUTHORIZED BY THE  
FAMILY FARM CREDIT ACT, 1959; THE NORTHERN CO-OPERATIVE  
TRADING SERVICES ACT, 1959; AND THE CO-OPERATIVE FISHERIES  
ACT, 1959. (\$18,451.85)

*Grants:*

Co-operative Fisheries Ltd. ....	\$ 12,000.00
Co-operative Trust Co. Ltd. ....	4,951.85
Northern Co-operative Trading Services Ltd. ....	1,500.00
	\$ 18,451.85

GRANT TO THE ROSTHERN VEGETABLE GROWERS CO-OPERATIVE  
LIMITED IN RESPECT OF THE OPERATION AND MAINTENANCE OF THE  
POTATO STORAGE WAREHOUSE FOR THE YEAR (\$500.00)

Grants: Rosthern Vegetable Growers Co-operative Ltd. ....\$ 500.00

TO PROVIDE ASSISTANCE TO CERTAIN NORTHERN CONSUMER  
CO-OPERATIVES BY WAY OF GRANTS TO ASSIST IN THE PURCHASE OF  
CERTAIN BUILDINGS, FURNITURE AND OTHER FIXED ASSETS UPON SUCH  
TERMS AND CONDITIONS AND UNDER SUCH ORDERS AND REGULATIONS  
AS MAY BE MADE BY THE LIEUTENANT GOVERNOR-IN-COUNCIL  
(\$11,393.52)

Grants:

Beauval Co-operative Association Ltd. ....	\$ 632.67
Buffalo Narrows Co-operative Association Ltd. ....	1,773.33
Churchill Co-operative Association Ltd. ....	825.00
Fort Black Co-operative Association Ltd. ....	1,001.33
La Loche Co-operative Association Ltd. ....	4,262.01
Patuanak Co-operative Association Ltd. ....	1,476.51
Pelican Narrows Co-operative Association Ltd. ....	1,422.67
	<u>\$ 11,393.52</u>

TO AUTHORIZE THE PAYMENT OF A GRANT TO THE CUMBERLAND  
HOUSE WOOD PRODUCTS CO-OPERATIVE LIMITED FOR THE PURPOSE OF  
ASSISTING IN THE PURCHASE OF CERTAIN EQUIPMENT AND THE  
PAYMENT OF CERTAIN OPERATING COSTS (\$5,000.00)

Grants: Cumberland House Wood Products Co-operative Ltd. ....\$ 5,000.00

TO AUTHORIZE THE PAYMENT OF A GRANT TO THE COMMITTEE OF HOG  
PRODUCERS UNDER THE NAME PROVISIONAL HOG MARKETING BOARD  
UPON SUCH TERMS AND CONDITIONS AND UNDER SUCH ORDERS AND  
REGULATIONS AS MAY BE MADE BY THE LIEUTENANT  
GOVERNOR-IN-COUNCIL (\$15,000.00)

Grants: Saskatchewan Hog Producers Provisional Marketing Board ....\$ 15,000.00

TOTAL—CO-OPERATION AND CO-OPERATIVE DEVELOPMENT ....\$ 524,910.06

## EDUCATION

(\$55,642,120.21)

## GENERAL ADMINISTRATION (\$193,781.95)

## ADMINISTRATIVE SERVICES (\$166,968.61)

Department Head—Salaries and Retiring Gratuity .....	\$	19,035.94
Branch Head—Salary .....		12,951.00
Permanent Positions—Salaries .....		90,943.68
Day Labour, Casual and Part-Time Employment .....		2,018.22
Rents, Insurance and Utility Services .....		187.13
Publicity, Advertising and Printing .....		11,001.08
Repairs and Maintenance .....		739.78
Travel, Sustenance and Vehicle Expenses .....		4,999.59
Postage and Communications .....		10,070.95
Freight, Express, Cartage and Duty .....		656.91
Contractual Services (Other) .....		119.81
Stationery and Office Supplies .....		9,435.48
Scientific and Educational Supplies .....		136.25
Taxes and Licences .....		210.50
Compensation for Loss .....		317.28
Passenger Vehicles .....		2,721.23
Office Equipment .....		1,291.54
Loans and Advances .....		123.27
Sundry .....		8.97
	\$	166,968.61

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Atherton, G. K. ....	\$	4,540.82	Lapchuk, V. J. ....	\$	3,342.32
Bergstrom, L. H. ....		12,951.00	Layman, G. ....		1,897.25
Brown, L. ....		847.30	McEwen, R. D. E. ....		3,028.83
Buckoski, N. ....		3,504.00	Monco, J. G. ....		6,265.84
Clements, F. J. ....		1,833.54	Pope, T. E. ....		1,780.65
Davidson, R. J. ....		7,254.72	Rudersdorfer, C. ....		167.80
Debert, A. M. ....		4,677.27	Sidaway, H. ....		4,386.00
Deibert, F. ....		3,751.25	Simmons, D. R. ....		8,694.00
Draga, M. ....		106.28	Wallace, J. ....		187.87
Freeman, M. J. ....		1,271.90	Watt, H. J. ....		4,296.00
Gladwell, J. M. ....		3,382.56	Waugh, T. H. ....		11,313.00
Gnyp, R. A. ....		966.68	White, F. ....		5,028.00
Harvey, R. F. E. ....		11,781.22	Wilkinson, B. E. ....		5,202.00
Johansson, M. A. ....		1,564.78	Payees under \$100.00 (7) .....		284.37
Johnston, E. B. ....		3,461.07			
Johnston, G. I. ....		3,547.90			
Kitzul, E. D. ....		3,632.62		\$	124,948.84

*Travel, Sustenance and Vehicle Expenses:*

Bergstrom, L. H. ....	\$	650.00	Trans-Canada Air Lines .....	\$	162.00
Department of Public Works (Repair Division) .....		1,782.34	Waugh, T. H. ....		866.27
Federated Co-operatives Ltd. ...		232.92	Payees under \$100.00 (6) .....		142.45
Harvey, R. F. E. ....		703.46			
Lamb, T., Airways Ltd. ....		130.00		\$	4,999.59
Simmons, D. R. ....		330.15			

*Other Expenses:*

Addressograph-Multigraph of Canada Ltd. ....	\$	308.27	Bothwell, G., Advertising Co. Ltd. ....	\$	100.00
Bird Films Ltd. ....		112.04	Canadian National Express .....		139.26

## GENERAL ADMINISTRATION—(Continued)

## ADMINISTRATIVE SERVICES—(Concluded)

*Other Expenses:—(Concluded)*

Capital Envelope Co. ....	\$ 588.61	Remington Rand Ltd. ....	\$ 144.72
Crain, R. L., Ltd. ....	560.55	Royal Typewriter Co. Ltd. ....	182.58
Crown Zellerbach Paper Co. Ltd. ....	358.82	Saskatchewan Government Insurance Office ....	310.40
Gestetner (Canada) Ltd. ....	104.53	Saskatchewan Government Printing Co. ....	1,860.23
Globe Envelopes Western Ltd. ....	952.88	Saskatchewan Government Telephones ....	3,078.84
International Business Machines Co. Ltd. ....	554.71	Treasury Department, Taxation Branch ....	204.02
Lovick, J., & Co. Ltd. ....	2,123.25	Underwood Ltd. ....	539.04
MacCosham Van Lines (Saskatchewan) Ltd. ....	352.73	Willson Stationery Co. Ltd. ....	729.91
Office Specialty Mfg. Co. Ltd. ....	355.54	Workmen's Compensation Board ....	317.28
Owens & Sweitzer Ltd. ....	2,721.23	Payees under \$100.00 (47) ....	1,294.36
Paper & Stationers Ltd. ....	186.06		
Postmaster ....	6,907.91		
Purchasing Agency ....	6,920.36		\$ 37,020.18
Queen's Printer ....	5,012.05		

## STUDENT AID FUND (\$11,672.10)

Permanent Positions—Salaries .....	\$ 10,256.29
Temporary Positions—Salaries .....	479.31
Day Labour, Casual and Part-Time Employment .....	285.86
Publicity, Advertising and Printing .....	615.45
Sundry .....	35.19
	<u>\$ 11,672.10</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Barnett, J. ....	\$ 143.50
Blain, E. M. ....	3,028.02
Graham, J. A. ....	142.36
McDowell, W. A. ....	4,839.17
McIntyre, J. R. ....	2,868.41
	<u>\$ 11,021.46</u>

*Other Expenses:*

Central Press (1953) Ltd. ....	\$ 112.98
Mercury Printers Ltd. ....	108.11
Queen's Printer ....	143.18
Saskatchewan Government Printing Co. ....	157.89
Payees under \$100.00 (4) ....	128.48
	<u>\$ 650.64</u>

## RESEARCH (\$15,141.24)

Permanent Positions—Salaries .....	\$ 6,895.00
Temporary Positions—Salaries .....	4,485.82
Professional and Technical Services .....	277.81
Publicity, Advertising and Printing .....	242.19
Travel, Sustenance and Vehicle Expenses .....	371.67
Stationery and Office Supplies .....	168.49
Scientific and Educational Supplies .....	423.95
Office Equipment .....	2,111.60
Sundry .....	164.71
	<u>\$ 15,141.24</u>

## GENERAL ADMINISTRATION—(Concluded)

## RESEARCH—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Berjian, K. E. ....	\$ 288.00	Montague, M. E. L. ....	\$ 288.00
Duchesne, L. M. ....	318.55	Rosseker, W. ....	336.00
Dushenski, W. ....	4,793.14	Swanson, B. A. ....	384.00
Eastman, G. V. ....	384.00	Wiome, A. M. ....	336.00
Graham, L. M. ....	384.00	Zacher, S. M. ....	2,137.00
Harrison, D. M. ....	384.00	Payees under \$100.00 (1) ....	39.27
Horvath, M. ....	336.00		
Humble, D. J. ....	384.00		
Johnson, S. K. ....	288.00		\$ 11,415.96
Lawrence, L. E. ....	336.00		

## Travel, Sustenance and Vehicle Expenses:

Dushenski, W. ....	\$ 342.70
Payees under \$100.00 (1) ....	28.97
	\$ 371.67

## Other Expenses:

Clark, A. L., & Co. Ltd. ....	\$ 1,360.80	Purchasing Agency ....	\$ 168.49
Forbes-Anderson Press Ltd. ....	238.51	Payees under \$100.00 (45) ....	528.18
General Recorders Co. ....	256.32		
International Business			\$ 3,353.61
Machines Co. Ltd. ....	801.31		

CURRICULUM AND AUXILIARY SERVICES (\$537,819.12)

## GENERAL SERVICES (\$38,555.90)

Branch Head—Salary .....	\$ 11,862.00
Permanent Positions—Salaries .....	15,303.61
Honorariums and Special Services .....	435.00
Publicity, Advertising and Printing .....	3,640.59
Travel, Sustenance and Vehicle Expenses .....	4,459.48
Postage and Communications .....	202.00
Contractual Services (Other) .....	211.04
Scientific and Educational Supplies .....	1,253.68
Grants and Other Contributions .....	1,000.00
Sundry .....	188.50
	\$ 38,555.90

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Arn, R. ....	\$ 150.00	Payees under \$100.00 (6) ....	\$ 135.00
Janzen, H. ....	11,862.00		
Powell, E. J. ....	4,329.61		
Ready, L. M. ....	10,974.00		\$ 27,600.61
Thomas, G. H. M. ....	150.00		

## Travel, Sustenance and Vehicle Expenses:

Department of Public Works		Ready, L. M. ....	\$ 782.84
(Repair Division) ....	\$ 590.11	Trans-Canada Air Lines ....	460.40
Federated Co-operatives Ltd. ...	290.48	Payees under \$100.00 (41) ....	1,141.50
Fruson, E. F. ....	180.50		
Janzen, H. ....	676.75		\$ 4,459.48
McLeod, K. A. ....	219.75		
Nielson, D. ....	117.15		



CURRICULUM AND AUXILIARY SERVICES—(Continued)

## GENERAL SERVICES—(Concluded)

Grants: University of Saskatchewan .....	\$	1,000.00
		<u>          </u>

*Other Expenses:*

Central Press (1953) Ltd. ....	\$	396.59	Saskatchewan Teachers'		
Queen's Printer .....		2,733.34	Federation .....	\$	169.79
Saskatchewan Book Bureau .....		1,093.97	Payees under \$100.00 (25) .....		403.69
Saskatchewan Government					
Printing Co. ....		496.43			
Saskatchewan Government				\$	5,495.81
Telephones .....		202.00			<u>          </u>

## SCHOOL BROADCASTS (\$55,444.30)

Branch Head—Salary .....	\$	9,774.00
Permanent Positions—Salaries .....		13,119.43
Day Labour, Casual and Part-Time Employment .....		382.09
Publicity, Advertising and Printing .....		7,229.16
Travel, Sustenance and Vehicle Expenses .....		1,360.30
Postage and Communications .....		2,128.23
Freight, Express, Cartage and Duty .....		289.00
Contractual Services (Other) .....		10,979.47
Stationery and Office Supplies .....		549.45
Scientific and Educational Supplies .....		8,328.37
Miscellaneous Materials and Supplies .....		122.36
Office Equipment .....		1,047.00
Sundry .....		135.44
	\$	<u>55,444.30</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Alexander, G. J. ....	\$	3,012.00	Swallow, I. F. ....	\$	3,078.00
Crouse, A. M. ....		5,442.00	Payees under \$100.00 (2) .....		80.09
Howard, R. F. ....		1,587.43			
Murray, M. G. ....		9,774.00		\$	23,275.52
Sorrell, B. ....		302.00			<u>          </u>

*Travel, Sustenance and Vehicle Expenses:*

Crouse, A. M. ....	\$	137.86
Murray, M. G. ....		940.76
Trans-Canada Air Lines .....		150.00
Payees under \$100.00 (2) .....		131.68
	\$	<u>1,360.30</u>

*Other Expenses:*

Arn, E. H. R. ....	\$	1,000.00	Department of Education,		
Ayotte, A. J. ....		675.00	Alberta .....	\$	538.33
Bailey, E. ....		275.00	Department of Education,		
Bates, J. ....		100.00	British Columbia .....		564.92
Black, N. L. ....		200.00	Department of Education,		
Brooks, J. R. ....		242.00	Manitoba .....		1,650.05
Cameron, B. ....		110.00	Department of Industry &		
Canadian Broadcasting			Information, Photographic		
Corporation .....		4,304.72	Services .....		158.37
Canadian Music Sales Corp.			Findlay, B. ....		120.00
Ltd. ....		6,555.00	Forster, A. ....		120.00
Clements, M. ....		225.00	Globe Envelopes Western Ltd.		110.50
Cruikshank, W. K. ....		300.00	Graham, J. E. ....		225.00

CURRICULUM AND AUXILIARY SERVICES—(Continued)SCHOOL BROADCASTS—(Concluded)*Other Expenses:—(Concluded)*

Higginbotham, C. H. ....	\$ 175.00	Rankin, W. ....	\$ 110.00
Howard, R. F. ....	150.00	Saskatchewan Government	
Kingsway Film Equipment		Telephones .....	867.30
Ltd. ....	1,047.00	Service Printing Co. ....	6,708.19
Laight, F. ....	250.00	Tri-Graphic Engravers Ltd. ...	117.13
Pawson, R. ....	300.00	Williams, J. ....	150.00
Postmaster .....	1,226.25	Payees under \$100.00 (58) .....	1,173.71
Printercraft Ltd. ....	228.20		
Purchasing Agency .....	500.53		\$ 30,808.48
Radio Supply & Service Ltd.	331.28		

SCHOOL LIBRARIES (\$13,751.54)

Permanent Positions—Salaries .....	\$ 8,984.00
Day Labour, Casual and Part-Time Employment .....	2,308.50
Travel, Sustenance and Vehicle Expenses .....	1,126.89
Scientific and Educational Supplies .....	1,061.52
Sundry .....	270.63
	\$ 13,751.54

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Evans, I. E. ....	\$ 3,865.00
Whitmore, M. D. ....	2,308.50
Wright, J. G. ....	5,119.00
	\$ 11,292.50

*Travel, Sustenance and Vehicle Expenses:*

Dowhanuik, W. ....	\$ 163.55
Evans, I. E. ....	311.12
Sillerud, M. ....	139.39
Wright, J. G. ....	488.20
Payees under \$100.00 (1) .....	24.63
	\$ 1,126.89

*Other Expenses:*

Canadian Library Association ...	\$ 102.15
Quill & Quire .....	175.00
Wilson, H. W., Co. ....	145.40
Payees under \$100.00 (65) .....	909.60
	\$ 1,332.15

SCHOOL MUSIC (\$17,889.47)

Permanent Positions—Salaries .....	\$ 10,560.00
Day Labour, Casual and Part-Time Employment .....	2,740.50
Publicity, Advertising and Printing .....	318.03
Travel, Sustenance and Vehicle Expenses .....	2,369.62
Contractual Services (Other) .....	395.68
Stationery and Office Supplies .....	462.47
Scientific and Educational Supplies .....	268.27
Educational and Scientific Equipment .....	499.33
Sundry .....	275.57
	\$ 17,889.47

CURRICULUM AND AUXILIARY SERVICES—(Continued)*SCHOOL MUSIC—(Concluded)**Detail of Above Expenditures**Salaries, Services and Gratuities:*

Grant, Y. ....	\$ 2,740.50
Staples, R. ....	10,560.00
	<hr/>
	\$ 13,300.50
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*Travel, Sustenance and Vehicle Expenses:*

Staples, R. ....	\$ 1,511.87
Trans-Canada Air Lines .....	210.10
Payees under \$100.00 (26) .....	647.65
	<hr/>
	\$ 2,369.62
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*Other Expenses:*

Chesters, R. ....	\$ 105.00
National Musical Supply Co. Ltd. ....	275.41
Purchasing Agency .....	423.33
Queen's Printer .....	257.55

Reeve, J. E., & Son Ltd. ....	\$ 165.00
Payees under \$100.00 (49) .....	993.06
	<hr/>
	\$ 2,219.35
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*VISUAL AIDS (\$141,686.33)*

Branch Head—Salary .....	\$ 9,591.27
Permanent Positions—Salaries .....	53,687.69
Rents, Insurance and Utility Services .....	163.80
Publicity, Advertising and Printing .....	790.22
Repairs and Maintenance .....	444.74
Travel, Sustenance and Vehicle Expenses .....	847.22
Postage and Communications .....	8,938.05
Freight, Express, Cartage and Duty .....	707.42
Contractual Services (Other) .....	505.20
Stationery and Office Supplies .....	1,239.81
Scientific and Educational Supplies .....	58,516.40
Clothing and Clothing Material .....	108.95
Miscellaneous Materials and Supplies .....	181.71
Office Equipment .....	250.43
Educational and Scientific Equipment .....	5,555.50
Sundry .....	157.92
	<hr/>
	\$ 141,686.33
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*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Albert, E. ....	\$ 1,859.57
Belzner, E. H. ....	1,656.25
Bourgeois, Y. M. ....	3,504.00
Clements, F. J. ....	1,193.14
Davidson, A. D. ....	3,596.75
Eley, L. ....	4,257.52
Evans, I. S. ....	4,296.00
Garden, M. D. ....	1,488.00
Geres, G. ....	3,468.00
Holliday, E. F. ....	9,591.27
Janis, S. T. ....	1,466.84
Kohne, L. M. ....	459.37
Lakeman, L. M. ....	1,673.00
Littlechild, D. ....	734.80

McPercival, S. ....	\$ 3,537.04
Nancekivill, E. A. ....	2,754.00
Railton, P. H. S. ....	4,296.00
Robinson, D. ....	3,354.00
Spelay, E. A. ....	355.50
Stepan, D. G. ....	2,136.00
Stotts, P. J. ....	743.91
Toronzuk, E. ....	3,504.00
Zimmerman, D. E. ....	3,354.00
Payees under \$100.00 (3) .....	75.93

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\$ 63,354.89

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*Travel, Sustenance and Vehicle Expenses:*

Davidson, A. D. ....	\$ 289.47
Holliday, E. F. ....	469.13
Payees under \$100.00 (4) .....	88.62
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	\$ 847.22
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CURRICULUM AND AUXILIARY SERVICES—(Concluded)

## VISUAL AIDS—(Concluded)

*Other Expenses:*

Bird Films Ltd. ....	\$ 5,020.23	McGraw Hill Co. of Canada Ltd. ....	\$ 1,161.05
Bulman Bros. Ltd. ....	158.36	Modern Learning Aids .....	13,348.69
Cahill, C., & Associates Inc. ....	133.02	Moore Business Forms Ltd. ...	327.13
Canadian Film Institute.....	4,009.06	Motion Picture Enterprises Inc. ....	472.00
Canadian Linen Supply Co. ....	196.30	National Drugs Ltd. ....	157.71
.....	209.37	Optimist Ranger Safety Association Inc. ....	165.00
Canadian National Railways .....	225.46	Pitney-Bowes of Canada Ltd. ....	163.80
Canadian Ofrex Ltd. ....	137.52	Postmaster .....	8,600.00
Canadian Pacific .....	126.66	Purchasing Agency .....	421.64
Merchandise Service .....		Queen's Printer .....	468.17
Carman Educational Associates Ltd. ....	1,403.35	Receiver General of Canada, National Film Board .....	5,037.66
Department of Industry & Information, Photographic Services .....	862.24	Saskatchewan Government Printing Co. ....	139.36
Educational Film Distributors Ltd. ....	6,791.75	Saskatchewan Government Telephones .....	301.50
Encyclopaedia Britannica Films (Canada) Ltd. ....	13,992.66	Sovereign Film Distributors Ltd. ....	9,861.80
Frith Films .....	255.67	Tapatco Ltd. ....	103.70
General Recorders Co. ....	298.87	Technicolor Ltd. ....	224.58
Graphic Films Ltd. ....	309.80	Payees under \$100.00 (41) ....	1,198.26
Harwald Co. Inc. ....	946.97		
Holt, Rinehart & Winston of Canada Ltd. ....	254.88		\$ 77,484.22

SCHOOL READERS AND AUTHORIZED TEXTS,  
GRADES 1 TO 8 INCLUSIVE (\$270,491.58)

Scientific and Educational Supplies: Saskatchewan Book Bureau .....	\$ 270,491.58
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## GUIDANCE AND SPECIAL EDUCATION (\$70,989.29)

Permanent Positions—Salaries .....	\$ 14,424.01
Day Labour, Casual and Part-Time Employment .....	186.17
Allowances and Care of Persons .....	198.49
Professional and Technical Services .....	47,555.00
Travel, Sustenance and Vehicle Expenses .....	6,434.83
Postage and Communications .....	324.44
Scientific and Educational Supplies .....	793.56
Grants and Other Contributions .....	200.00
Office Equipment .....	591.69
Sundry .....	281.10
	\$ 70,989.29

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bates, W. G. ....	\$ 10,974.00
Bennett, V. M. ....	1,562.01
Hogg, J. E. ....	1,888.00
Windrum, E. ....	186.17
	\$ 14,610.18

## GUIDANCE AND SPECIAL EDUCATION—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Bates, W. G. ....	\$ 2,277.37	Trans-Canada Air Lines .....	\$ 150.00
Blais, B. ....	195.00	Payees under \$100.00 (5) .....	120.49
Canadian National Railways .....	954.45		
Department of Public Works (Repair Division) .....	602.56		\$ 6,434.83
Ontario School for the Blind .....	2,134.96		

Grants: Saskatchewan Council for Exceptional Children .....	\$ 200.00
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*Other Expenses:*

American Printing House for the Blind .....	\$ 165.39	Saskatchewan Government Telephones .....	\$ 321.64
General Recorders Co. ....	475.80	Stanwix House Inc. ....	341.01
Institut Louis-Braille .....	900.00	Payees under \$100.00 (33) .....	561.48
Ontario School for the Blind ...	46,853.49		\$ 49,744.28
Royal Typewriter Co. Ltd. ....	125.47		

## SCHOOL ADMINISTRATION (\$97,578.41)

Branch Head—Salary .....	\$ 11,862.00
Permanent Positions—Salaries .....	73,226.24
Honorariums and Special Services .....	1,292.50
Expenditures for Larger School Units Vote .....	1,738.10
Rents, Insurance and Utility Services .....	245.55
Publicity, Advertising and Printing .....	954.96
Repairs and Maintenance .....	102.00
Travel, Sustenance and Vehicle Expenses .....	6,936.71
Postage and Communications .....	946.48
Sundry .....	273.87
	\$ 97,578.41

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Amundrud, C. ....	\$ 10,974.00	Nicholson, D. M. ....	\$ 2,314.82
Babcock, S. A. ....	3,126.17	Reich, E. ....	3,594.35
Barrett, L. R. ....	7,158.00	Schuth, M. J. ....	2,880.00
Costello, H. B. ....	240.00	Sheehan, D. J. ....	300.00
Davidson, R. J. ....	10,159.30	Slater, G. M. ....	5,075.98
Grant, H. M. ....	3,504.00	Schaffer, R. ....	3,504.00
Hehn, A. E. ....	4,992.00	Tiefenbach, H. ....	1,015.62
Hines, E. R. ....	3,618.00	Wigmore, R. R. ....	8,265.00
Jenner, G. E. ....	3,045.00	Payees under \$100.00 (9) .....	395.00
Logie, C. H. ....	11,862.00		
McGillivray, W. N. ....	117.50		\$ 86,380.74
Miller, J. P. ....	240.00		

*Travel, Sustenance and Vehicle Expenses:*

Amundrud, C. ....	\$ 646.08	Logie, C. H. ....	\$ 440.80
Barrett, L. R. ....	466.35	Sheehan, D. J. ....	337.45
Costello, H. B. ....	141.16	Wigmore, R. R. ....	428.43
Davidson, R. J. ....	354.39	Payees under \$100.00 (66) .....	2,806.95
Department of Public Works (Repair Division) .....	959.77		\$ 6,936.71
Federated Co-operatives Ltd, ...	355.33		

## SCHOOL ADMINISTRATION—(Concluded)

*Other Expenses:*

Cavalier Motor Hotel Ltd. ....	\$ 112.50	Saskatchewan Government	
Central Press (1953) Ltd. ....	658.25	Printing Co. ....	\$ 127.81
Expenses for Larger School		Saskatchewan Government	
Units Vote, Regina L.S.U.		Telephones .....	939.73
No. 21 .....	1,738.10	Payees under \$100.00 (27) .....	582.57
International Business Machines			
Co. Ltd. ....	102.00		\$ 4,260.96

## GRANTS TO SCHOOLS (\$37,449,012.58)

Grants .....	\$ 37,634,013.33
Less: Reimbursement—Vocational Assistance, Federal Government .....	185,000.75
	<u>\$ 37,449,012.58</u>

## TESTS AND STANDARDS (\$197,134.01)

Branch Head—Salary .....	\$ 10,974.00
Permanent Positions—Salaries .....	43,555.29
Day Labour, Casual and Part-Time Employment .....	22,380.45
Professional and Technical Services .....	94,628.10
Publicity, Advertising and Printing .....	19,530.19
Travel, Sustenance and Vehicle Expenses .....	505.63
Postage and Communications .....	1,298.02
Freight, Express, Cartage and Duty .....	1,017.89
Contractual Services (Other) .....	337.50
Stationery and Office Supplies .....	1,628.79
Scientific and Educational Supplies .....	1,041.50
Educational and Scientific Equipment .....	152.24
Sundry .....	84.41
	<u>\$ 197,134.01</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Derby, A. M. ....	\$ 10,974.00	Reinson, J. R. ....	\$ 1,288.93
Flichel, T. E. ....	948.00	Spelay, S. ....	3,160.88
Foster, A. ....	5,961.87	Stacey, D. E. ....	3,327.82
Gattinger, M. J. ....	5,984.20	Stewart, J. E. A. ....	4,308.60
Gibbs, M. D. ....	3,468.00	Szakacs, M. ....	3,012.00
Johnson, M. R. ....	374.00	Day Labour .....	22,380.45
Kerr, M. ....	3,504.00	Payees under \$100.00 (1) .....	46.75
Malone, M. M. ....	4,296.00		
Pollon, B. M. ....	384.00		\$ 76,909.74
Pytel, C. H. ....	3,490.24		

*Travel, Sustenance and Vehicle Expenses:*

Derby, A. M. ....	\$ 502.69
Payees under \$100.00 (1) .....	2.94
	<u>\$ 505.63</u>

*Other Expenses:*

Abrams, H. W. ....	\$ 376.60	Benoit, L. C. ....	\$ 455.62
Alm, L. C. ....	417.96	Berg, I. A. ....	463.13
Ayotte, A. J. ....	613.24	Boulet, F. X. ....	416.20
Backer, W. H. ....	377.50	Brenne, J. E. ....	471.80
Barnet, G. A. ....	481.40	Broten, A. P. ....	405.20
Beke, B. C. ....	308.00	Brotzel, J. J. ....	400.76

## TESTS AND STANDARDS—(Continued)

*Other Expenses:—(Continued)*

Brown, L. R. ....	\$ 385.46	Herle, W. A. ....	\$ 589.60
Brunt, G. M. ....	155.70	Heshka, J. ....	326.33
Buglas, F. J. ....	438.33	Hinderks, H. A. ....	500.06
Buness, A. N. ....	419.00	Hinther, R. G. ....	372.06
Business Printers Ltd. ....	238.92	Holizki, G. A. H. ....	376.20
Cameron, W. A. ....	402.16	Howse, H. E. ....	418.26
Canadian Corps of Commissionaires ....	337.50	Hrytzak, I. F. ....	386.36
Canadian National Express ....	473.77	International Business Machines Co. Ltd. ....	5,141.01
Canadian Pacific Railway Co. ....	454.10	Irwin, N. R. ....	396.80
Carignan, J. A. E. ....	409.60	Iverson, A. A. ....	383.66
Carroll, B. A. ....	335.10	James, D. B. ....	387.70
Central Press (1953) Ltd. ....	1,087.67	James, G. W. E. C. ....	406.50
Chambers, H. E. ....	457.43	Jankoski, J. ....	399.20
Chatlain, H. J. ....	418.80	Johnson, D. ....	404.80
Checkley, K. L. ....	343.60	Joubert, J. ....	408.20
Ching, D. A. ....	413.46	Joyce, V. G. ....	343.80
Chura, D. J. ....	398.70	Kachur, R. ....	413.60
Chyzowski, J. E. ....	412.10	Kania, C. J. ....	382.66
Ciasnocha, B. E. ....	100.00	Karolat, W. F. ....	392.76
Clark, G. D. ....	393.60	Kazakoff, D. G. ....	412.50
Clarke, M. L. ....	405.96	Kelly, L. J. ....	390.26
Cole, M. E. ....	416.80	Kent, D. G. ....	386.50
Commercial Printers Ltd. ....	155.39	Kerr, J. E. ....	107.50
Cooper, E. ....	407.40	Khaladkar, V. S. ....	411.46
Cooper, W. G. ....	414.10	Kichula, J. M. ....	396.20
Cousins, F. A. ....	323.80	Klippenstein, D. ....	342.40
Crown Zellerbach Paper Co. Ltd. ....	1,273.67	Kosmyinka, M. ....	389.13
Cybulski, W. J. ....	366.16	Kotrappa, K. H. ....	417.76
Derkach, W. ....	434.63	Kreiser, J. E. ....	374.50
Doidge, W. H. ....	407.80	Kuyek, A. ....	392.70
Dowler, L. B. ....	415.30	Kwasnek, W. ....	495.60
Driedger, D. J. ....	381.80	Labiuk, N. ....	257.24
Dybvig, L. A. ....	311.66	Lambie, J. C. S. ....	413.80
Dyck, E. J. ....	379.80	Lang, H. R. ....	409.46
Dyck, P. W. ....	344.70	Langevin, L. J. ....	420.80
Dyer, J. A. ....	142.50	Larrigan, E. W. ....	326.33
Eberle, R. F. ....	311.66	Lightfoot, B. L. ....	371.30
Edgerton, F. T. ....	414.10	Lock, R. W. ....	411.90
Edmonds, N. L. ....	409.46	Lockert, R. J. ....	405.30
Elman, A. L. ....	398.80	Loewen, J. H. ....	393.80
Eisler, L. M. ....	411.10	Longworth, B. R. ....	410.36
Eno, E. L. ....	407.40	MacDonald, H. B. ....	419.50
Ewart, W. P. ....	297.00	McFarland, L. E. ....	454.50
Favreau, D. P. J. ....	414.60	McLeod, K. A. ....	260.13
Fedora, P. ....	426.96	McMahon, L. P. ....	418.03
Fieger, P. P. ....	428.13	McVety, A. L. ....	512.10
Folkerson, C. J. ....	436.90	Malach, V. W. ....	441.13
Freeman, J. B. ....	383.30	Markowski, W. M. ....	395.56
Friesen, E. H. ....	414.06	Martens, M. J. ....	394.20
Proc, S. D. P. ....	427.60	Martin, C. M. ....	402.40
Gardner, J. H. ....	400.06	Mellon, B. C. ....	406.40
George, E. L. ....	397.20	Merkosky, E. C. ....	382.36
Girgulis, H. J. ....	628.50	Metcalfe, I. M. ....	418.20
Goodman, H. L. ....	428.70	Miazga, F. ....	421.70
Greenough, F. W. ....	330.00	Mid-West Paper Ltd. ....	1,041.50
Griffin, N. C. ....	537.44	Molberg, R. R. ....	492.24
Groome, A. J. ....	610.66	Moore, H. S. ....	432.43
Grymaloski, J. L. ....	398.00	Muir, J. ....	633.00
Guest, B. H. ....	308.00	Mutch, A. W. ....	401.66
Gutek, T. T. ....	421.70	Nargang, J. W. A. ....	393.80
Hamelin, P. J. R. ....	408.20	Neald, M. A. P. ....	418.80
Hamilton, J. W. ....	407.80	Nelson, C. A. ....	393.80
Haussecker, W. ....	427.63	Nelson, N. E. ....	409.46
Hawrylak, W. S. ....	465.33	Nelson, R. N. ....	431.80
Hegel, E. J. ....	426.33	Nesdoly, B. ....	345.80
		Neufeld, H. E. ....	411.46



## TESTS AND STANDARDS—(Concluded)

*Other Expenses:—(Concluded)*

Neufeld, J. S. ....	\$ 424.20	Sister St. Marcel .....	\$ 403.90
Nichorick, J. J. ....	401.56	Sjoli, J. O. ....	403.70
Nimetz, V. ....	308.00	Skwarchuk, B. M. ....	246.10
Nokony, I. J. ....	438.73	Skwarchuk, G. ....	426.13
Norman, T. L. ....	407.40	Smith, L. J. ....	401.96
Ogle, G. S. ....	407.80	Smukowich, J. ....	382.70
Pacholka, J. A. ....	425.30	Sorokan, M. P. ....	386.60
Pauls, J. A. ....	507.36	Spencer, C. E. ....	386.00
Peart, C. H. ....	418.50	Spencer, C. R. ....	386.50
Penner, R. P. ....	120.00	Sternig, J. ....	476.40
Person, C. H. ....	401.46	Stewart, A. W. ....	404.36
Phillips, E. L. ....	426.26	Storey, J. E. ....	413.20
Podiluk, W. ....	150.00	Suwala, J. G. ....	423.23
Pollock, C. ....	398.10	Taylor, J. M. ....	326.33
Postmaster ....	959.48	Taylor, R. G. ....	402.56
Prytula, F. T. ....	356.80	Tereposky, A. S. ....	339.50
Purchasing Agency .....	345.61	Thacker, J. E. ....	428.36
Queen's Printer .....	16,246.04	Thiessen, N. J. ....	407.40
Quiring, L. J. ....	355.70	Thompson, S. P. ....	405.80
Raycroft, M. G. ....	390.16	Tomaszewski, P. ....	400.96
Rein, A. H. ....	112.50	Torkelson, L. M. ....	410.20
Reoch, J. G. ....	400.00	Tremblay, F. J. D. ....	397.80
Reynolds, J. K. ....	422.63	Twardy, P. ....	364.70
Richford, W. A. ....	432.53	Uppal, K. D. ....	395.20
Robinson, J. M. ....	396.40	Uppal, S. ....	429.53
Robinson, R. W. ....	406.56	Vaid, P. S. ....	404.06
Rodger, R.M. (Saskatchewan)		Van Apeldoorn, G. J. ....	383.10
Ltd. ....	152.24	Wait, D. E. ....	422.60
Rose, T. A. ....	267.96	Ward, B. S. ....	427.53
Royal, F. G. ....	419.86	Watson, C. D. ....	396.70
Ruddell, J. M. ....	371.06	Webster, P. E. ....	297.00
Sadlowski, M. ....	454.60	Weichel, M. K. ....	326.33
Saskatchewan Bulletin .....	162.00	Welch, E. A. ....	407.80
Saskatchewan Government		Wells, G. E. ....	374.56
· Printing Co. ....	1,525.68	Werezak, W. W. ....	357.10
Saskatchewan Government		Whittle, F. E. ....	419.90
· Telephones .....	331.23	Williamson, D. J. H. ....	100.00
Schmalenberg, R. ....	402.80	Willis, M. J. ....	438.52
Scholer, T. A. ....	394.50	Wlasichuk, P. I. ....	414.66
Sefton, A. E. ....	319.00	Wachyshen, A. S. ....	413.30
Selinger, A. F. ....	411.30	Young, W. F. ....	402.30
Selinger, A. P. ....	402.90	Zacharias, J. ....	381.60
Shanks, A. R. ....	354.80	Zadworny, B. M. ....	396.80
Shields, F. G. ....	553.33	Zeleny, S. P. ....	412.86
Shukin, P. P. ....	413.00	Zimmerman, L. R. ....	434.30
Silversides, G. E. ....	401.50	Payees under \$100.00 (81) ....	3,847.74
Sister Mary Stephen .....	405.10		
Sister Mary Winifred .....	297.00		\$ 119,718.64
Sister Patricia .....	393.00		

## SUPERINTENDENCE OF SCHOOLS (\$789,274.47)

Branch Head—Salaries .....	\$ 12,087.75
Permanent Positions—Salaries .....	660,240.41
Temporary Positions—Salaries .....	4,278.95
Day Labour, Casual and Part-Time Employment .....	357.70
Honorariums and Special Services .....	150.00
Retiring Gratuities .....	3,674.51
Professional and Technical Services .....	276.50
Rents, Insurance and Utility Services .....	454.35
Publicity, Advertising and Printing .....	655.30
Travel, Sustenance and Vehicle Expenses .....	89,623.74
Postage and Communications .....	4,864.06
Freight, Express, Cartage and Duty .....	2,110.25
Contractual Services (Other) .....	6,918.47
Stationery and Office Supplies .....	1,082.48

## SUPERINTENDENCE OF SCHOOLS—(Continued)

Grants and Other Contributions .....	\$ 1,900.00
Taxes and Licences .....	495.00
Sundry .....	105.00
	<hr/>
	\$ 789,274.47

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Baikie, J. E. ....	\$ 10,158.00	Lovgren, R. E. ....	\$ 10,158.00
Beaudreau, C. A. ....	10,158.00	Lusk, K. E. ....	8,955.00
Belan, J. ....	10,158.00	Lynch, A. E. ....	10,158.00
Bentley, K. H. ....	10,158.00	MacFadyen, D. C. ....	10,158.00
Berntson, N. ....	8,955.00	McCallum, E. E. ....	10,158.00
Bestwater, H. J. ....	10,158.00	McLeod, D. M. ....	10,974.00
Bick, T. N. ....	10,158.00	McMonagle, J. R. ....	3,496.38
Blakely, H. L. ....	10,158.00	Mader, D. F. ....	10,026.32
Bowes, A. C. ....	4,967.74	Malach, J. A. ....	10,158.00
Brandt, E. J. ....	10,158.00	Martin, M. G. ....	9,681.00
Brennan, W. D. ....	10,158.00	Martins, P. P. ....	8,613.00
Breton, G. D. ....	2,242.96	Nakonechny, F. E. ....	9,309.00
Brolley, W. H. ....	10,158.00	Newfeld, G. ....	10,706.00
Carr, J. A. ....	10,158.00	Nordquist, V. A. ....	10,062.00
Chappell, E. O. ....	10,158.00	Ogden, L. W. ....	10,974.00
Church, I. J. ....	10,158.00	Penny, R. J. ....	10,158.00
Cook, R. B. ....	9,681.00	Peters, C. D. ....	11,697.75
Derby, H. O. ....	10,158.00	Pitsula, M. ....	9,309.00
Estok, J. ....	10,158.00	Pletch, R. N. ....	5,612.00
Ewaniuk, S. J. ....	10,158.00	Roberts, N. F. ....	5,612.00
Ferguson, D. B. ....	9,681.00	Samsom, J. ....	10,158.00
Forster, J. ....	4,217.62	Sherman, N. J. W. ....	10,062.00
Howie, E. H. ....	9,309.00	Smith, A. O. ....	10,158.00
Friesen, M. H. ....	9,681.00	Smith, H. A. ....	10,158.00
Gardner, C. ....	3,509.60	Stephenson, R. E. ....	9,681.00
Geddes, J. T. ....	10,158.00	Struthers, J. C. ....	8,613.00
Glazier, F. M. ....	10,158.00	Tallant, W. E. C. ....	10,974.00
Goeres, A. ....	10,062.00	Teal, C. L. ....	10,158.00
Gorchynski, J. P. ....	10,158.00	Thacker, C. I. ....	10,158.00
Gould, R. B. ....	10,158.00	Thompson, S. M. M. ....	10,158.00
Harris, W. W. ....	10,158.00	Thordarson, L. ....	10,158.00
Harvey, R. F. E. ....	2,196.00	Webb, J. E. ....	10,158.00
Howell, H. L. ....	10,158.00	Wedel, G. J. ....	2,047.00
Ingram, J. E. ....	10,158.00	Welykholowa, J. D. ....	5,612.00
Irvine, H. ....	871.31	Wigmore, R. R. ....	2,508.00
Jenkinson, M. D. ....	100.00	Wooff, J. ....	10,727.73
Jolson, H. T. B. ....	10,706.00	Worobetz, P. J. ....	10,158.00
Kahrs, H. V. ....	3,504.00	Payees under \$100.00 (1) ....	50.00
Keith, L. D. ....	5,612.00		
Kolot, R. ....	10,062.00		
Kruger, C. G. ....	4,124.91		
			<hr/>
			\$ 680,789.32

## Travel, Sustenance and Vehicle Expenses:

Baikie, J. E. ....	\$ 1,787.45	Chappell, E. O. ....	\$ 1,510.80
Beaudreau, C. A. ....	1,558.65	Church, I. J. ....	172.95
Bedford, C. M. ....	154.51	Cook, R. B. ....	1,483.85
Belan, J. ....	1,625.85	Department of Public Works	
Bentley, K. H. ....	1,183.67	(Repair Division) .....	1,355.83
Berntson, N. ....	786.38	Derby, H. O. ....	870.61
Bestwater, H. J. ....	1,684.25	Dust Motors (1958) Ltd. ....	105.92
Bick, T. N. ....	1,007.59	Estok, J. ....	1,539.45
Blakely, H. L. ....	1,586.78	Ewaniuk, S. J. ....	754.62
Bowes, A. C. ....	508.18	Federated Co-operatives Ltd. ...	886.37
Brandt, E. J. ....	1,234.19	Ferguson, D. B. ....	1,520.25
Brennan, W. D. ....	157.93	Forster, J. ....	487.98
Brolley, W. H. ....	1,023.56	Howie, E. H. ....	1,200.34
Carr, J. A. ....	1,201.78	Friesen, M. H. ....	1,410.06

## SUPERINTENDENCE OF SCHOOLS—(Concluded)

*Travel, Sustenance and Vehicle Expenses:—(Concluded)*

Geddes, J. T. ....	\$ 1,479.85	Nordquist, V. A. ....	\$ 1,021.53
Glazier, F. M. ....	1,342.08	Ogden, L. W. ....	2,117.10
Goeres, A. ....	1,451.73	Penny, R. J. ....	1,290.38
Gorchynski, J. P. ....	1,021.32	Peters, C. D. ....	1,676.36
Gould, R. B. ....	705.16	Pitsula, M. ....	1,241.38
Harris, W. W. ....	1,056.51	Pletch, R. N. ....	1,235.01
Harvey, R. F. E. ....	144.18	Roberts, N. F. ....	758.21
Howell, H. L. ....	1,498.93	Samson, J. ....	1,379.16
Ingram, J. E. ....	1,130.42	Sherman, N. J. W. ....	1,428.70
Jenkinson, M. D. ....	107.00	Smith, A. O. ....	1,508.11
Jolson, H. T. B. ....	1,702.29	Smith, H. A. ....	452.63
Keith, L. D. ....	1,176.78	Stephenson, R. E. ....	1,507.12
Kolot, R. ....	1,498.94	Struthers, J. C. ....	1,277.75
Kruger, C. G. ....	270.44	Tallant, W. E. C. ....	1,892.39
Lovgren, R. E. ....	1,366.80	Teal, C. L. ....	1,335.58
Lusk, K. E. ....	962.42	Thacker, C. I. ....	842.99
Lynch, A. E. ....	1,651.05	Thompson, S. M. M. ....	867.69
MacFadyen, D. C. ....	1,585.25	Thordarson, L. ....	1,278.85
McCallum, E. E. ....	1,401.82	Webb, J. E. ....	670.44
McLeod, D. M. ....	1,986.90	Welykholowa, J. D. ....	1,085.91
McMonagle, J. R. ....	541.07	Wignmore, R. R. ....	449.74
Mader, D. F. ....	1,475.30	Wooff, J. ....	906.69
Malach, J. A. ....	968.06	Worobetz, P. J. ....	1,354.30
Martin, M. G. ....	1,392.65	Payees under \$100.00 (20) ....	925.61
Martins, P. P. ....	1,463.70		
Nakonechny, F. E. ....	944.06		
Newfeld, G. ....	1,995.60		
			\$ 89,623.74

Grants: Canadian Education Association .....\$ 1,900.00

*Other Expenses:*

Atlas Enterprises Ltd. ....	\$ 286.68	Kolot, A. L. ....	\$ 175.00
Baikie, G. E. ....	275.00	Kolot, R. ....	175.80
Beaudreau, M. ....	157.50	Lewchuk, N. ....	300.00
Belan, D. ....	154.00	Lovgren, A. M. ....	250.00
Bestvater, H. J. ....	135.83	MacCosham Van Lines (Saskatchewan) Ltd. ....	605.32
Bestvater, R. ....	232.50	MacFadyen, D. C. ....	132.45
Blakely, H. L. ....	287.23	MacFadyen, M. E. ....	323.75
Brennan, W. ....	176.00	McMillan, S. K. ....	193.75
Bucholtz, L. ....	150.50	Martin, I. B. ....	275.00
Carr, J. A. ....	256.70	Miller, G. ....	172.50
Carr, M. S. ....	240.00	Penny, R. J. ....	143.70
Chappell, E. O. ....	146.55	Postmaster ....	256.16
Cook, A. M. ....	287.50	Purchasing Agency ....	777.91
Doddsland Transport ....	185.00	Queen's Printer ....	584.56
Estok, J. ....	140.87	Rendall, L. ....	101.25
Forster, J. ....	251.50	Samson, E. ....	250.00
Frontier Van Lines ....	495.77	Saskatchewan Government Insurance Office ....	424.50
Geddes, E. ....	180.00	Saskatchewan Government Telephones ....	1,284.08
Gilchrist, N. G. ....	162.50	Teal, J. ....	208.00
Glazier, O. A. ....	325.00	Treasury Department, Taxation Branch ....	495.00
Goeres, A. ....	103.70	Ward's Transfer & Storage ....	432.75
Goeres, I. ....	100.00	Payees under \$100.00 (90) ....	3,222.54
Gould, H. A. ....	270.00		
Harris, H. L. ....	190.00		
Hazen-Twiss Ltd. ....	272.37		
Herman, A. ....	300.00		
Howell, I. R. ....	160.00		
Ingram, J. ....	136.24		
Jolson, H. T. B. ....	118.45		
			\$ 16,961.41

PROVINCIAL SERVICES (\$646,416.76)NORTHERN EDUCATION (\$39,542.03)

Branch Head—Salary .....	\$	10,974.00
Permanent Positions—Salaries .....		15,738.10
Day Labour, Casual and Part-Time Employment .....		170.94
Travel, Sustenance and Vehicle Expenses .....		7,790.07
Postage and Communications .....		1,588.30
Stationery and Office Supplies .....		580.27
Passenger Vehicles .....		2,519.98
Sundry .....		180.37
	\$	39,542.03

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Hendsbee, K. C. ....	\$	10,974.00	Thompson, H. R. ....	\$	9,843.00
Hill, E. C. ....		3,889.43			
Johnson, W. T. ....		2,005.67		\$	26,883.04
Scott, R. J. ....		170.94			

*Travel, Sustenance and Vehicle Expenses:*

Athabaska Airways Ltd. ....	\$	282.65	Saskair .....	\$	2,014.40
Carrot River Airways Ltd. ....		270.80	Thompson, H. R. ....		2,299.70
Hendsbee, K. C. ....		2,332.05	Payees under \$100.00 (4) .....		177.00
Mann Motor Products Ltd. ....		150.97			
Parsons Airways Northern Ltd. ....		262.50		\$	7,790.07

*Other Expenses:*

Department of Natural Resources .....			Saskatchewan Government .....		
Radio Branch .....	\$	529.10	Telephones .....	\$	658.85
Peters Motor Co. Ltd. ....		2,519.98	Payees under \$100.00 (12) .....		328.00
Postmaster .....		400.00		\$	4,868.92
Purchasing Agency .....		432.99			

SCHOOL FOR THE DEAF (\$313,573.22)

Branch Head—Salary .....	\$	10,158.00
Permanent Positions—Salaries .....		236,276.32
Temporary Positions—Salaries .....		9,034.88
Day Labour, Casual and Part-Time Employment .....		11,023.30
Retiring Gratuities .....		673.07
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....		399.00
Professional and Technical Services .....		205.00
Rents, Insurance and Utility Services .....		784.65
Publicity, Advertising and Printing .....		204.52
Repairs and Maintenance .....		777.77
Travel, Sustenance and Vehicle Expenses .....		2,407.34
Postage and Communications .....		822.50
Freight, Express, Cartage and Duty .....		295.22
Contractual Services (Other) .....		482.15
Stationery and Office Supplies .....		824.99
Scientific and Educational Supplies .....		3,205.13
Medical and Hospital Supplies .....		438.20
Provisions .....		26,132.46
Clothing and Clothing Material .....		235.75
Maintenance and Construction Materials .....		636.63
Miscellaneous Materials and Supplies .....		3,900.38
Furniture, Furnishings and Fixtures .....		3,702.69
Educational and Scientific Equipment .....		649.59
Construction, Maintenance and Farming Equipment .....		172.24
Sundry .....		131.44
	\$	313,573.22

PROVINCIAL SERVICES—(Continued)

SCHOOL FOR THE DEAF—(Continued)

*Detail of Above Expenditures*

*Salaries, Services and Gratuities:*

Anderson, K. K. ....	\$ 421.93	Kirkpatrick, I. W. M. ....	\$ 3,944.00
Anderson, W. E. ....	2,239.00	Krowchenko, E. ....	550.82
Balitski, R. R. ....	2,330.00	Leard, A. F. ....	10,158.00
Barrie, A. ....	1,521.75	Lebedoff, J. A. ....	5,597.22
Bartel, A. ....	3,022.02	Leigh, M. O. ....	4,554.80
Bate, A. ....	127.62	Leyton-Brown, F. ....	3,921.00
Bateman, G. ....	3,821.25	Loewen, K. ....	2,471.50
Beaton, F. C. ....	5,658.00	Longmuir, M. A. ....	4,233.00
Beaumont, M. S. ....	3,996.05	MacKay, T. R. ....	3,940.93
Belliveau, J. G. ....	4,170.00	McCallen, E. P. ....	1,429.25
Best, M. A. ....	259.67	McGowan, M. G. ....	2,946.00
Bezanson, W. V. ....	6,120.00	Moore, J. M. ....	5,658.00
Bozak, G. ....	166.15	Neudorf, J. ....	3,028.82
Brittan, L. ....	737.23	Neudorf, S. ....	3,032.57
Carson, M. ....	869.55	O'Connor, M. L. ....	6,096.55
Chapman, P. J. ....	6,120.00	Osterhout, E. M. ....	2,428.00
Chastakoff, C. L. ....	2,330.00	Paul, C. E. ....	1,160.15
Coleman, S. J. ....	1,721.00	Philion, K. E. ....	7,896.00
Cowell, N. J. ....	2,416.45	Phillips, J. T. ....	4,244.92
Curran, S. ....	3,979.28	Pickell, K. ....	5,109.95
Daintrey, M. Y. ....	3,921.00	Powell, L. M. ....	3,012.00
Daviduke, G. P. ....	3,028.77	Prisciak, P. ....	4,022.41
Deck, A. B. C. ....	4,218.83	Rempel, M. ....	5,910.00
Denham, C. E. ....	4,254.85	Ruest, M. ....	928.10
Desnoyer, M. M. ....	3,378.63	Rusk, L. E. ....	4,128.00
Didow, M. ....	3,840.75	Ryhorchuk, M. J. ....	1,700.00
Dirks, A. D. ....	2,529.14	Scourfield, T. B. ....	3,974.66
Farrow, M. I. ....	3,504.00	Scourfield, V. M. ....	3,949.01
Feist, L. M. ....	1,720.43	Sherwood, M. J. ....	4,135.00
Fleming, W. E. ....	5,852.72	Smart, M. E. ....	3,909.06
Foster, L. O. ....	4,650.00	Sulyk, E. B. ....	3,681.19
Garipey, Y. M. ....	3,504.00	Tilk, G. F. ....	369.80
Good, V. ....	455.34	Tribe, G. A. ....	3,888.00
Greaves, A. G. ....	774.14	Tucker, F. W. ....	3,584.82
Hallman, M. ....	3,990.32	Walecke, K. M. ....	2,325.00
Harding, F. ....	4,650.00	Wiens, S. M. ....	6,120.00
Hills, D. I. ....	3,899.40	Williams, R. J. D. ....	2,263.25
Hooker, E. P. ....	3,561.00	Payees under \$100.00 (7) ....	244.13
Hoy, C. T. ....	4,437.38		
James, P. Y. ....	496.40		
King, K. B. ....	3,329.87		\$ 267,219.83
Kirkham, M. ....	4,650.00		

*Travel, Sustenance and Vehicle Expenses:*

Bell's Green & White Service \$	195.96	Payees under \$100.00 (35) ....	\$ 1,352.46
Leard, A. F. ....	529.63		
Philion, K. E. ....	329.29		\$ 2,407.34

*Other Expenses:*

American Education Publications ....	\$ 134.01	Campbell, Wilson & Millar Ltd. ....	\$ 1,260.08
Ashdown, J. H., Hardware Co. Ltd. ....	186.93	Canada Packers Ltd. ....	105.68
Ashdown's Retail Store ....	212.42	Canadian National Railways ....	139.10
Birney's Hardware ....	318.39	Codville Co. Ltd. ....	989.17
Bretell, I. ....	360.00	Crown Zellerbach Paper Co. Ltd. ....	137.81
Buckwold, Dr. A. E. ....	106.00	Deane, B. W., & Co. ....	109.50
Burns & Co. Ltd. ....	2,933.65	Dominion Fruit Ltd. ....	104.38
C. A. Sales Co. Ltd. ....	249.48	Domtar Packaging Ltd. ....	454.05
		Dustbane Products Ltd. ....	137.26

PROVINCIAL SERVICES—(Continued)SCHOOL FOR THE DEAF—(Concluded)*Other Expenses:—(Concluded)*

Eaton, T., Co. Canada		Pells Teas & Coffees Ltd. ....	\$ 244.47
Ltd. ....	\$ 1,311.33	Pine Lumber Co. Ltd. ....	240.09
Electronic Sales & Service ....	253.03	Postmaster .....	225.00
Encyclopaedia Britannica of		Professional Upholstery Co. ....	181.20
Canada Ltd. ....	179.91	Promislow Bros. Ltd. ....	693.49
Federated Co-operatives Ltd. ...	339.33	Psychological Corp. ....	176.48
Fleming, W. E. ....	116.30	Purchasing Agency .....	769.44
Foodcraft Laboratories Ltd. ....	340.40	Purity Dairy Co. ....	2,044.54
Grason-Stadler Co. Inc. ....	189.17	Robin Hood Flour Mills Ltd.	388.94
Harrisons & Crosfield		Salada Foods Ltd. ....	514.93
(Canada) Ltd. ....	490.45	Saskatchewan Co-operative	
Hood, Jack, School Supplies		Creamery Association Ltd. ...	4,412.78
Co. Ltd. ....	145.96	Saskatchewan Government	
Hungerford Smith Co. ....	134.85	Telephones .....	585.84
Intercontinental Packers Ltd. ...	3,440.12	Scott National Fruit Co. ....	1,204.46
Kemsol Products Ltd. ....	304.16	Sealy Mattress Co. ....	1,631.51
MacMillan Co. of		Stafford Foods Ltd. ....	504.15
Canada Ltd. ....	362.53	Stark, Dr. E. J. ....	240.00
Macdonalds Consolidated Ltd.	2,309.27	Sterling Distributors Ltd. ....	133.13
Maico Hearing Service Inc. ...	100.50	Swift Canadian Co. Ltd. ....	2,150.57
Metro-Goldwyn-Mayer		Twentieth Century Fox	
Pictures of Canada Ltd. ....	320.00	Corp. Ltd. ....	140.00
Mid-West Paper Ltd. ....	274.84	Volta Bureau .....	151.41
Mid-West Supplies .....	630.45	Warner Bros. Pictures	
Morse, R., Corp. Ltd. ....	134.66	Distributing Co. Ltd. ....	228.00
Moyer Vico Ltd. ....	262.80	Western Canada Vegetable Oil	
National Drugs Ltd. ....	300.20	Products Ltd. ....	105.00
Nelson, T., & Sons		Payees under \$100.00 (170) ....	4,528.92
(Canada) Ltd. ....	138.58		
Osborne, F. E. Ltd. ....	165.03		\$ 43,946.05
Palm Dairies Ltd. ....	2,269.92		

CORRESPONDENCE SCHOOL (\$293,301.51)

Branch Head—Salary .....	\$ 9,588.00
Permanent Positions—Salaries .....	257,968.07
Temporary Positions—Salaries .....	4,377.00
Day Labour, Casual and Part-Time Employment .....	3,033.53
Professional and Technical Services .....	456.00
Rents, Insurance and Utility Services .....	131.04
Publicity, Advertising and Printing .....	504.86
Repairs and Maintenance .....	390.23
Travel, Sustenance and Vehicle Expenses .....	166.37
Postage and Communications .....	4,168.70
Freight, Express, Cartage and Duty .....	105.66
Contractual Services (Other) .....	482.00
Stationery and Office Supplies .....	11,255.29
Office Equipment .....	565.57
Sundry .....	109.19
	\$ 293,301.51

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Aadland, H. L. ....	\$ 7,158.00	Bula, R. A. ....	\$ 5,215.59
Acres, J. ....	7,158.00	Campbell, E. ....	6,624.00
Babcock, T. H. ....	7,081.17	Carmichael, L. T. ....	527.73
Baker, K. R. ....	7,158.00	Cook, T. J. ....	2,906.18
Binder, B. M. ....	7,158.00	Drew, M. ....	4,932.00
Black, H. E. ....	4,932.00	Faris, W. M. ....	3,282.00
Blundin, M. M. ....	6,985.32	Faubert, L. J. ....	3,487.37
Brandon, R. H. ....	2,814.00	Field, C. A. ....	7,158.00



PROVINCIAL SERVICES—(Concluded)CORRESPONDENCE SCHOOL—(Concluded)*Salaries, Services and Gratuities:—(Concluded)*

Fitzgerald, G. A. ....	\$ 7,740.00	Muscoby, F. M. ....	\$ 1,942.00
Fox, M. L. ....	4,470.00	Neufeldt, E. ....	5,334.00
Goddard, T. W. ....	3,768.00	Nicholson, D. M. ....	1,254.82
Goodmurphy, S. A. ....	4,296.00	O'Hagan, H. E. ....	6,960.33
Halls, C. P. ....	7,158.00	Penny, W. A. ....	3,694.35
Harris, L. O. ....	6,624.00	Smith, E. M. ....	4,470.00
Hilger, V. W. ....	154.07	Spicer, R. E. P. ....	241.36
Holton, V. ....	5,836.00	Stewart, P. D. ....	6,624.00
Jackson, C. G. ....	7,158.00	Sawyer, F. M. ....	530.00
Jackson, E. W. ....	5,226.00	Sutherland, E. F. ....	9,588.00
Jensen, M. A. ....	6,652.19	Symons, E. M. ....	6,000.00
Jones, M. ....	3,282.00	Thibeault, P. L. ....	3,111.00
Josephson, C. B. ....	5,880.00	Tuchelt, E. ....	2,482.20
Kazell, J. I. ....	7,007.84	Vance, B. C. ....	217.00
Kinnon, S. ....	5,880.00	Wagner, R. E. ....	6,756.00
Lange, J. W. ....	3,372.00	Walwyn, C. K. ....	5,880.00
Lewis, E. ....	2,814.00	Wensley, A. J. ....	7,131.23
MacLean, A. M. ....	2,930.27	Wheatland, C. H. ....	2,006.59
McLean, R. D. ....	7,158.00		
Molder, W. ....	5,880.00		
Moore, K. F. ....	7,010.75		
Murphy, A. A. ....	5,880.00		
			\$ 274,977.36

*Travel, Sustenance and Vehicle Expenses:*

Bates, W. G. ....	\$ 139.05
Payees under \$100.00 (2) .....	27.32
	\$ 166.37

*Other Expenses:*

Addressograph-Multigraph of Canada Ltd. ....	\$ 272.31	Mimeograph & Addresser Sales & Service .....	\$ 722.53
Burroughs Business Machines Ltd. ....	217.27	Postmaster .....	4,000.00
Capital Envelope Co. ....	1,216.32	Purchasing Agency .....	1,878.92
Caxton Press (1958) Ltd. ....	166.16	Queen's Printer .....	140.49
Continuous Forms (Saskatchewan) Ltd. ....	220.92	Saskatchewan Government Telephones .....	168.60
Department of Public Works ...	131.04	Wasarab, O. A. ....	558.00
Hnatiuk, A. ....	380.00	Wascana Office Equipment Ltd. ....	510.05
International Business Machines Co. Ltd. ....	158.66	Payees under \$100.00 (28) ....	452.04
Mid-West Paper Ltd. ....	6,964.47		\$ 18,157.78

TEACHER TRAINING (\$571,692.73)GENERAL SERVICES (\$56,304.72)

Branch Head—Salary .....	\$ 11,862.00
Permanent Positions—Salaries .....	35,538.61
Temporary Positions—Salaries .....	2,080.36
Day Labour, Casual and Part-Time Employment .....	740.47
Professional and Technical Services .....	693.69
Rents, Insurance and Utility Services .....	180.63
Publicity, Advertising and Printing .....	318.96
Travel, Sustenance and Vehicle Expenses .....	1,878.18
Postage and Communications .....	551.98
Passenger Vehicles .....	2,008.58
Sundry .....	451.26
	\$ 56,304.72



TEACHER TRAINING—(Continued)GENERAL SERVICES—(Concluded)*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Brown, M. E. ....	\$ 1,657.12	Reibin, J. G. ....	\$ 1,457.40
Collins, C. P. ....	11,862.00	Rommel, E. ....	3,456.26
Degrand, C. O. ....	1,067.00	Scott, N. T. ....	6,020.67
Deutscher, D. K. ....	191.65	Shuba, E. M. ....	1,392.00
Dieno, C. O. ....	1,472.25	Silzer, E. M. ....	3,076.04
Eberle, R. H. ....	1,485.80	Stevenson, M. I. ....	5,051.58
Kapoor, P. ....	273.78	Swallow, D. D. ....	777.00
Kennedy, D. J. ....	3,283.73	Payees under \$100.00 (1) .....	54.37
Klein, F. A. ....	2,381.78		
Lowe, M. L. ....	220.67		
McEachern, E. M. ....	4,298.52		
Panasiewicz, E. ....	741.82		
			\$ 50,221.44

*Travel, Sustenance and Vehicle Expenses:*

Collins, C. P. ....	\$ 1,299.19
Department of Public Works (Repair Division) .....	228.60
Payees under \$100.00 (7) .....	350.39
	\$ 1,878.18

*Other Expenses:*

Canadian Motors Ltd. ....	\$ 2,008.58	Saskatchewan Government	
Department of Natural Resources, Parks Advance ...	125.00	Telephones ....	\$ 504.75
International Business Machines Co. Ltd. ....	702.09	Payees under \$100.00 (18) .....	643.88
Queen's Printer .....	220.80		\$ 4,205.10

REGINA TEACHERS COLLEGE (\$270,910.62)

Branch Head—Salaries .....	\$ 11,154.00
Permanent Positions—Salaries .....	169,779.19
Temporary Positions—Salaries .....	24,133.00
Day Labour, Casual and Part-Time Employment .....	18,956.64
Retiring Gratuities .....	1,006.50
Rents, Insurance and Utility Services .....	1,158.22
Publicity, Advertising and Printing .....	630.42
Repairs and Maintenance .....	163.77
Travel, Sustenance and Vehicle Expenses .....	7,832.69
Postage and Communications .....	966.17
Freight, Express, Cartage and Duty .....	536.08
Contractual Services (Other) .....	27,512.56
Stationery and Office Supplies .....	1,342.05
Scientific and Educational Supplies .....	2,550.81
Miscellaneous Materials and Supplies .....	130.59
Office Equipment .....	552.71
Educational and Scientific Equipment .....	2,386.15
Sundry .....	119.07
	\$ 270,910.62

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Baker, J. H. ....	\$ 10,158.00	Birch, H. A. ....	\$ 10,158.00
Bates, F. L. ....	10,639.00	Buck, G. J. ....	10,158.00
Bell, R. D. ....	4,924.00	Burgess, J. O. ....	4,180.00

TEACHER TRAINING—(Continued)

## REGINA TEACHERS COLLEGE—(Continued)

*Salaries, Services and Gratuities:—(Concluded)*

Burgess, M. E. ....	\$ 8,694.00	Klopoushak, E. L. ....	\$ 4,924.00
Cowan, D. F. ....	9,966.00	Lawrence, B. C. ....	1,539.00
Deutscher, R. J. ....	10,158.00	Lawson, F. M. ....	5,186.50
Ellis, A. C. ....	8,738.00	McKechnie, I. E. ....	8,694.00
Evans, L. E. ....	5,978.00	Stephenson, H. L. ....	10,158.00
Garfinkle, H. ....	4,180.00	Tait, J. W. ....	10,226.00
Graham, D. M. ....	9,966.00	Wedel, G. J. ....	5,978.00
Gray, G. E. ....	8,499.00	Woollard, A. E. ....	8,532.00
Groome, L. J. ....	10,158.00	Wrigley, E. B. ....	4,257.19
Hill, D. E. ....	10,158.00	Zora, M. L. ....	8,559.00
Hunter, R. H. ....	10,158.00		
Jonescu, M. E. ....	8,532.00		\$ 225,029.33
Kerwin, E. M. ....	1,573.64		

*Travel, Sustenance and Vehicle Expenses:*

Baker, J. H. ....	\$ 413.03	Hill, D. E. ....	\$ 554.39
Bates, F. L. ....	1,129.95	Hunter, R. H. ....	375.93
Bell, R. D. ....	357.40	Jonescu, M. E. ....	181.14
Birch, H. A. ....	134.26	Stephenson, H. L. ....	161.02
Buck, G. J. ....	496.52	Tait, J. W. ....	475.69
Burgess, J. O. ....	217.37	Trans-Canada Air Lines ....	206.25
Burgess, M. E. ....	222.12	Wedel, G. J. ....	237.72
Cowan, D. F. ....	274.18	Woollard, A. E. ....	158.43
Deutscher, R. J. ....	579.59	Zora, M. L. ....	103.50
Ellis, A. C. ....	457.44	Payees under \$100.00 (8) ....	456.40
Graham, D. M. ....	148.97		
Gray, G. E. ....	307.09		\$ 7,832.69
Groome, L. J. ....	184.30		

*Other Expenses:*

Adams, M. E. ....	\$ 100.00	Canadian Laboratory Supplies Ltd. ....	\$ 256.13
American Library Association ....	256.94	Carroll, M. M. ....	100.00
Anderson, R. ....	100.00	Catchuk, J. W. ....	100.00
Andrew, C. I. ....	100.00	Central Scientific Co. of Canada Ltd. ....	242.46
Antochow, R. ....	100.00	Chisholm, P. K. ....	100.00
Archibald, O. E. ....	100.00	Christopherson, E. ....	100.00
Arnold, E. A. D. ....	100.00	Cicansky, V. ....	100.00
Bailey, A. ....	100.00	Clarke, E. ....	100.00
Baldwin, M. ....	100.00	Clements, A. ....	100.00
Barager, U. F. ....	100.00	Cloarec, F. ....	100.00
Barber, M. ....	100.00	Cole, H. ....	100.00
Bell, V. M. ....	100.00	Collier, J. A. ....	100.00
Betcher, M. M. ....	100.00	Co-operative Book Centre of Canada Ltd. ....	592.79
Blakley S. ....	100.00	Cranch, J. A. ....	100.00
Bloom, A. M. ....	100.00	Currie, M. O. ....	100.00
Bowerman, D. S. ....	100.00	Czemeser, L. J. ....	100.00
Bowman, J. A. ....	100.00	Dayton, E. E. ....	100.00
Boyd, V. E. ....	100.00	Dennis, E. A. ....	100.00
Broadway United Church Women ....	240.00	Deutscher, L. ....	100.00
Bro-Dart Industries (Canada) Ltd. ....	175.24	Dooley, M. ....	100.00
Brooks, S. ....	100.00	Downs, M. ....	100.00
Browning, E. ....	100.00	Downton, M. G. ....	100.00
Bryson, W. H. ....	100.00	Dubois, R. W. ....	100.00
Bugg, M. ....	100.00	Duckett, D. Z. ....	100.00
Burghardt, H. J. ....	100.00	Ehrmantrant, E. ....	100.00
Business Printers Ltd. ....	183.13	Ernel, I. ....	100.00
Calder, L. H. J. ....	100.00	Euteneier, E. P. ....	100.00
Cameron, W. C. ....	100.00	Evenson, J. ....	100.00

TEACHER TRAINING—(Continued)

## REGINA TEACHERS COLLEGE—(Continued)

*Other Expenses:—(Continued)*

Fisher, D. E. ....	\$ 100.00	Melnik, M. W. ....	\$ 100.00
Flatekval, M. B. ....	100.00	Metz, C. ....	100.00
Forsyth, G. ....	100.00	Miller, D. E. ....	100.00
Friederich, M. ....	100.00	Miller, L. C. ....	100.00
Friesen, G. ....	100.00	Molnar, M. B. ....	100.00
Frost, V. W. ....	100.00	Moore, E. ....	100.00
Galenzoski, R. E. ....	100.00	Morrison, F. ....	100.00
Gardner, L. E. ....	100.00	Mother Mary Peter ....	100.00
Gartner, R. ....	100.00	Muirhead, W. W. ....	100.00
Gates, M. E. ....	100.00	National Musical Supply	
Geddes, C. ....	100.00	Co. Ltd. ....	366.51
Gestetner (Canada) Ltd. ....	440.65	Nestransky, H. I. ....	100.00
Gibbens, E. ....	100.00	Newmiller, I. C. ....	100.00
Graham, J. E. ....	100.00	Nicol, L. M. ....	100.00
Gray, N. M. ....	100.00	O'Byrne, E. P. ....	100.00
Greer, E. E. ....	100.00	Office Specialty Mfg.	
Gregorash, T. J. ....	100.00	Co. Ltd. ....	114.16
Grund, J. ....	100.00	Osborne, M. P. ....	100.00
Hamelin, E. I. ....	100.00	Paquin, A. ....	100.00
Haughian, C. ....	100.00	Pedersen, M. ....	100.00
Hauk, E. ....	100.00	Perry, G. ....	100.00
Hawton, W. I. ....	100.00	Phillips, E. ....	100.00
Helmer, D. F. ....	100.00	Philpot, D. G. ....	100.00
Hesla, O. G. ....	100.00	Postmaster ....	270.00
Hill, J. B. ....	100.00	Purchasing Agency ....	1,047.69
Hill, N. A. ....	100.00	Purse, M. M. ....	100.00
Hillmer, D. ....	100.00	Radio Supply & Service	
Hitsman, V. M. ....	100.00	Ltd. ....	950.67
Holm, K. M. ....	100.00	Reekie, G. ....	100.00
Howlett, F. ....	100.00	Reimer, M. ....	100.00
Hyslop, V. ....	100.00	Rennie, L. J. ....	100.00
Jack's Moving & Transfer ....	253.50	Righetti, P. A. ....	100.00
Johnson, B. C. ....	100.00	Robinson, O. M. ....	100.00
Johnson, J. E. ....	100.00	Rodger, R. M.,	
Kelly, D. F. ....	100.00	(Saskatchewan) Ltd. ....	133.49
Kennedy, J. A. ....	100.00	Rogers, M. ....	100.00
Kervel, J. ....	100.00	Royal Sporting Goods ....	399.94
Kidder, L. ....	100.00	Saskatchewan Book	
Kienle, H. A. ....	100.00	Bureau ....	172.06
Klein, H. ....	100.00	Saskatchewan Government	
Kunard, F. L. ....	100.00	Telephones ....	1,618.80
Kydd, M. E. ....	100.00	Schmidt, E. C. ....	100.00
Kyle Bros. Sporting Goods		Schmidt, H. E. ....	100.00
Ltd. ....	261.35	Schneider, C. ....	100.00
Lacey, C. ....	100.00	Scott, L. M. ....	100.00
Lafoy, N. V. ....	100.00	Senft, M. R. ....	100.00
Lamb, E. C. ....	100.00	Simes, A. ....	100.00
Lang, K. ....	100.00	Sipes, P. L. ....	100.00
Lecan, E. M. M. ....	100.00	Sister Marie Denis ....	100.00
Lewis, B. E. ....	100.00	Sister Marie Benoit ....	100.00
Liebelt, G. V. ....	100.00	Sister Mary Barbara ....	100.00
Loken, C. H. ....	100.00	Sister Mary St. Gregory ....	100.00
Loveridge, S. ....	100.00	Smith, M. L. ....	100.00
Lovick, J., & Co. Ltd. ....	200.00	Snider, L. A. ....	100.00
Luron, S. ....	100.00	Southward, M. M. ....	100.00
MacDonald, G. L. ....	100.00	Stenerson, J. M. ....	100.00
MacKay, J. R. ....	100.00	Taylor, E. ....	100.00
MacPherson, V. I. ....	100.00	Therens, G. ....	100.00
McGirr, P. M. ....	100.00	Topp, G. A. ....	100.00
McGraw-Hill Co. of		University of Toronto,	
Canada Ltd. ....	117.81	Guidance Centre ....	171.61
McGuire, J. ....	100.00	Waddell, M. ....	100.00
McLean, D. M. ....	100.00	Wascana Office Equipment	
McMillan, H. M. ....	100.00	Ltd. ....	123.00

TEACHER TRAINING—(Continued)

## REGINA TEACHERS COLLEGE—(Concluded)

*Other Expenses:—(Concluded)*

Wawro, M. ....	\$ 100.00	Yeaman, W. A. ....	\$ 100.00
Weber, S. M. ....	224.93	York, A. F. ....	100.00
Wild, B. ....	100.00	Zoller, E. S. W. ....	100.00
Wilk, M. W. ....	100.00	Zurowski, T. F. ....	100.00
Wilson, H. W., Co. ....	187.30	Payees under \$100.00 (328) ..	12,948.44
Wolf, E. ....	100.00		
Wolfe, M. O. ....	100.00		\$ 38,048.60
Woolsey, E. C. ....	100.00		

## SASKATOON TEACHERS COLLEGE (\$244,477.39)

Branch Head—Salary .....	\$ 11,412.00
Permanent Positions—Salaries .....	175,791.50
Temporary Positions—Salaries .....	7,190.88
Day Labour, Casual and Part-Time Employment .....	12,423.95
Rents, Insurance and Utility Services .....	172.25
Publicity, Advertising and Printing .....	288.30
Repairs and Maintenance .....	168.73
Travel, Sustenance and Vehicle Expenses .....	7,455.22
Postage and Communications .....	763.05
Freight, Express, Cartage and Duty .....	147.03
Contractual Services (Other) .....	22,564.24
Stationery and Office Supplies .....	1,726.89
Scientific and Educational Supplies .....	2,075.49
Miscellaneous Materials and Supplies .....	891.10
Office Equipment .....	205.17
Educational and Scientific Equipment .....	1,114.93
Sundry .....	86.66
	\$ 244,477.39

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Anderson, B. G. ....	\$ 2,661.00	Postlewaite, E. ....	\$ 1,539.00
Bates, J. C. ....	11,412.00	Roberts, L. D. ....	10,158.00
Bedford, C. M. ....	10,158.00	Roper, D. M. ....	1,612.63
Daykin, M. R. ....	1,017.50	Scott, N. W. ....	10,158.00
Dix, A. H. ....	4,072.81	Sly, H. F. ....	10,158.00
Egnatoff, J. G. ....	10,158.00	Stephen, M. L. ....	1,307.31
Farrell, J. ....	10,158.00	Stinson, E. W. ....	10,158.00
Green, S. E. ....	708.00	Thiessen, G. J. ....	10,158.00
Haigh, G. I. ....	9,966.00	Tullis, G. K. ....	133.31
Klemke, F. L. ....	2,781.50	Wiebe, H. H. ....	10,158.00
Knight, W. L. R. ....	9,966.00	Williams, T. W. H. ....	2,266.88
Langstaff, I. E. ....	10,158.00	Young, I. J. ....	10,158.00
Lucas, F. S. ....	10,158.00	Payees under \$100.00 (5) .....	80.39
McFarland, R. B. ....	10,158.00		
Mahood, D. E. ....	10,158.00		
Michayluk, J. O. ....	4,924.00		\$ 206,818.33
Mulcaster, W. C. ....	10,158.00		

*Travel, Sustenance and Vehicle Expenses:*

Bates, J. C. ....	\$ 400.66	Roberts, L. D. ....	\$ 298.31
Bedford, C. M. ....	534.21	Scott, N. W. ....	428.03
Dix, A. H. ....	145.29	Sly, H. F. ....	276.26
Egnatoff, J. G. ....	487.97	Stinson, E. W. ....	489.15
Farrell, J. ....	564.81	Thiessen, G. J. ....	673.42
Groome, L. J. ....	275.75	Wiebe, H. H. ....	308.42
Haigh, G. I. ....	225.75	Williams, T. W. H. ....	252.92
Knight, W. L. R. ....	532.82	Payees under \$100.00 (10) ....	289.84
Langstaff, I. E. ....	369.18		
Lucas, F. S. ....	393.47		
McFarland, R. B. ....	270.40		\$ 7,455.22
Mahood, D. E. ....	238.56		

TEACHER TRAINING—(Concluded)

## SASKATOON TEACHERS COLLEGE—(Concluded)

*Other Expenses:*

Aitchison, C. ....	\$ 100.00	McDonald, A. ....	\$ 100.00
Anderson, A. M. ....	100.00	McKinstry, R. V. ....	100.00
Armstrong, M. ....	100.00	McLean, C. ....	100.00
Arn, M. Y. ....	100.00	McLeod, H. ....	100.00
Asals, C. ....	100.00	Marshall, G. S. ....	100.00
Athletes Wear Co. Ltd. ....	220.15	Mayfair United Church	
Avery, E. I. ....	100.00	Women .....	250.00
Balzer, E. R. ....	100.00	Michayluk, P. ....	100.00
Bartel, D. R. ....	100.00	Millard, E. ....	100.00
Bell, J. P. ....	100.00	Minnesota Mining & Mfg.	
Bethel, M. A. ....	100.00	of Canada Ltd. ....	311.59
Birney's Hardware .....	532.28	Neufeld, E. R. ....	100.00
Bodnarchuk, S. ....	100.00	Nickason, J. ....	100.00
Braaten, M. ....	100.00	Nickel, G. E. ....	100.00
Brown, F. E., Agencies .....	260.58	Nisbet, P. A. ....	100.00
Bumphrey, H. E. ....	100.00	Parenteau, M. P. ....	100.00
Canadian Laboratory		Peate Musical Supplies Ltd. ....	259.05
Supplies Ltd. ....	112.19	Penner, W. C. ....	100.00
Carlson, G. ....	100.00	Petrowich, M. J. ....	100.00
Carrick, L. L. ....	100.00	Pope, L. H. ....	100.00
Casey, A. ....	100.00	Postmaster .....	100.00
Chapman, L. E. ....	100.00	Prentice-Hall of	
Collier, F. L. ....	100.00	Canada Ltd. ....	140.36
Cowan, A. K. ....	100.00	Purchasing Agency .....	1,152.07
Dewhurst, M. M. R. ....	100.00	Robinson, R. W. ....	100.00
Dickson, M. E. ....	100.00	Saskatchewan Government	
Douglas, B., Co. Ltd. ....	525.00	Telephones .....	663.05
Duke, E. C. ....	100.00	Saskatoon (East) School Unit	
Dyck, H. ....	100.00	No. 41 .....	600.00
Erickson, L. B. C. ....	100.00	Saskatoon (West) School Unit	
Falkingham, M. ....	100.00	No. 42 .....	1,100.00
Fernholz, A. M. ....	100.00	Schwark, L. ....	100.00
Fidyk, M. ....	100.00	Seiple, N. W. ....	100.00
Foster, M. ....	100.00	Senga, A. ....	100.00
Gajadharsingh, J. L. ....	100.00	Shamon, V. ....	100.00
Germann, A. ....	100.00	Sister Marie Lucie de Jesus ...	100.00
Grolier Society Ltd. ....	129.50	Sister Mary Berchmans .....	100.00
Hill, D. R. ....	100.00	Sly, I. W. L. ....	100.00
Holtby, H. L. ....	100.00	Smith, L. E. ....	100.00
Hughes, C. A. ....	100.00	Spoonheim, G. M. ....	100.00
Hunter, D. ....	100.00	Stewart, G. M. ....	100.00
Irwin, M. E. ....	100.00	Surkin, M. ....	100.00
Jantz, L. ....	100.00	Tatlow, F. ....	100.00
Kabanuk, E. M. ....	100.00	Thiessen, B. M. ....	100.00
Kennedy, G. ....	100.00	Third Avenue United Church ...	124.00
Koopman, A. ....	100.00	Tiffin, M. A. ....	100.00
Kornder, M. M. ....	100.00	Toews, W. J. ....	100.00
Krause, M. ....	100.00	Underwood Ltd. ....	205.17
Kucey, N. H. ....	100.00	Wasden, R. E. ....	100.00
Kulyk, T. ....	100.00	Watson, A. M. ....	100.00
Kyba, J. ....	100.00	Watson, J., Sporting Goods	
Larson, E. C. ....	100.00	Co. ....	198.63
Levenick, W. L. ....	100.00	Zakshewski, M. M. ....	100.00
Lewis, A. T. ....	100.00	Payees under \$100.00 (344) ...	14,772.72
Longmans (Canada) Ltd. ....	147.86		
Lovick, J., & Co. Ltd. ....	199.64		
MacKay, P. B. ....	100.00		
		\$	30,203.84

## ADULT EDUCATION (\$126,189.12)

Branch Head—Salary .....	\$ 10,119.73
Permanent Positions—Salaries .....	45,268.66
Temporary Positions—Salaries .....	1,778.50
Day Labour, Casual and Part-Time Employment .....	2,591.14

## ADULT EDUCATION—(Continued)

Honorariums and Special Services .....	\$ 1,442.50
Rents, Insurance and Utility Services .....	255.11
Publicity, Advertising and Printing .....	32,643.33
Repairs and Maintenance .....	173.30
Travel, Sustenance and Vehicle Expenses .....	8,927.01
Postage and Communications .....	3,742.68
Freight, Express, Cartage and Duty .....	461.05
Contractual Services (Other) .....	1,816.00
Stationery and Office Supplies .....	2,819.55
Scientific and Educational Supplies .....	2,231.89
Maintenance and Construction Materials .....	257.72
Miscellaneous Materials and Supplies .....	150.77
Grants and Other Contributions .....	7,871.88
Taxes and Licences .....	253.27
Passenger Vehicles .....	2,008.58
Office Equipment .....	621.83
Furniture, Furnishings and Fixtures .....	122.19
Educational and Scientific Equipment .....	605.28
Sundry .....	27.15
	<u>\$ 126,189.12</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Baker, H. R. ....	\$ 105.00	Rebin, N. K. ....	\$ 3,354.00
Behrens, S. ....	100.00	Reid, A. N. ....	2,512.91
Buck, R. M. ....	105.00	Reid, W. A. ....	105.00
Chafe, W. F. ....	105.00	Sekel, B. ....	3,222.00
Clarke, Dr. W. F. ....	105.00	Van Cleave, A. B. ....	105.00
Graburn, R. K. ....	6,819.00	Watson, J. E. ....	3,012.00
Harder, T. R. L. ....	2,911.74	Watson, M. F. ....	2,880.00
Huston, M. J. ....	3,942.00	Wilkie, J. M. ....	10,119.73
Lawrence, S. ....	331.51	Wilson, P. ....	3,693.00
Leflar, S. J. ....	206.01	Payees under \$100.00 (13) ....	789.17
MacKenzie, M. G. ....	7,230.00		
MacMath, M. L. ....	5,480.11		<u>\$ 61,200.53</u>
McIntyre, J. B. ....	3,967.35		

## Travel, Sustenance and Vehicle Expenses:

Baker, H. R. ....	\$ 143.40	Harder, T. R. L. ....	\$ 317.37
Clews, H. ....	144.86	MacKenzie, M. G. ....	497.41
Cuthand, A. ....	366.60	MacMath, M. L. ....	795.39
Department of Natural Resources, Parks Advance ...	661.00	Rebin, N. K. ....	404.60
Department of Provincial Secretary, Alberta .....	200.00	Reid, W. A. ....	104.84
Department of Public Works (Repair Division) .....	1,892.95	Wilkie, J. M. ....	1,025.27
Federated Co-operatives Ltd. ...	484.99	Payees under \$100.00 (39) ....	1,454.57
Graburn, R. K. ....	433.76		<u>\$ 8,927.01</u>

## Grants:

Basic English & Citizenship Committee .....	\$ 300.00	Saskatchewan High School Drama Association .....	\$ 250.00
Dorrett, I. ....	472.50	Saskatchewan House Summer Festival .....	3,300.00
Dunn, N. M. ....	277.50	Saskatchewan Occupational Group Council .....	100.00
Human Relations Council .....	200.00	Simpson, J. E. ....	300.00
International Affairs Committee .....	200.00	Taylor, B. ....	787.50
Lustig, J. A. ....	135.00	Wilson, G. N. ....	459.38
Saskatchewan Council of Public Affairs .....	600.00	Payees under \$100.00 (3) ....	175.00
Saskatchewan Federation of Home & School Associations Inc. ....	315.00		<u>\$ 7,871.88</u>



## ADULT EDUCATION—(Concluded)

*Other Expenses:*

Boissonault, C. B. ....	\$ 100.00	Nelson, T., & Sons (Canada) Ltd. ....	\$ 429.17
Bothwell, G., Advertising Co. Ltd. ....	1,050.21	Postmaster .....	1,452.29
Bracomier, J. A. ....	200.00	Prentice-Hall of Canada Ltd. ...	102.78
Canadian Motors Ltd. ....	2,008.58	Purchasing Agency .....	1,588.25
Central Press (1953) Ltd. ....	101.43	Queen's Printer .....	157.87
Century Lighting Inc. ....	565.37	Rankin, A. ....	200.00
Dictaphone Corporation Ltd. ...	263.47	Saskatchewan Book Bureau ....	566.22
Fesco, C. ....	100.00	Saskatchewan Government Insurance Office .....	220.11
Finlay, H. ....	100.00	Saskatchewan Government Printing Co. ....	3,055.61
Fresco, C. ....	285.00	Saskatchewan Government Telephones .....	2,215.49
Gestetner (Canada) Ltd. ....	244.39	Service Printing Co. ....	873.60
Globe Envelopes (Western) Ltd. ....	134.19	Sherwood Co-operative Association Ltd. ....	319.67
Graburn, D. ....	100.00	Treasury Department, Taxation Branch .....	248.27
Hernandez, V. ....	200.00	Wessel Bros. Ltd. ....	103.10
International Business Machines Co. Ltd. ....	552.19	Payees under \$100.00 (97) ....	2,072.10
Jack's Moving & Transfer .....	119.00		
Loevick, J., & Co. Ltd. ....	28,070.30		
MacMillan Co. of Canada Ltd. ....	281.04		\$ 48,189.70
Marlowe, R. ....	110.00		

## FITNESS AND RECREATION (\$128,969.46)

Branch Head—Salary .....	\$ 836.00
Permanent Positions—Salaries .....	51,583.15
Day Labour, Casual and Part-Time Employment .....	887.05
Rents, Insurance and Utility Services .....	415.80
Publicity, Advertising and Printing .....	2,474.79
Travel, Sustenance and Vehicle Expenses .....	16,848.90
Postage and Communications .....	1,824.26
Freight, Express, Cartage and Duty .....	308.74
Contractual Services (Other) .....	903.51
Stationery and Office Supplies .....	950.16
Scientific and Educational Supplies .....	821.99
Grants and Other Contributions .....	43,944.64
Taxes and Licences .....	399.77
Passenger Vehicles .....	4,017.16
Office Equipment .....	2,031.15
Educational and Scientific Equipment .....	619.66
Sundry .....	102.73
	\$ 128,969.46

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Belford, J. T. ....	\$ 3,152.25	Purdin, R. R. ....	\$ 2,236.00
Beres, L. R. ....	4,062.64	Reid, M. J. ....	105.55
Clews, H. ....	457.96	Tuck, W. G. W. ....	7,302.00
Ditchfield, J. ....	3,504.00	Wilkie, J. M. ....	836.00
Eistetter, M. ....	243.30	Wright, T. C. ....	2,810.70
Ellis, W. R. ....	7,302.00	Payees under \$100.00 (2) .....	96.58
Green, S. A. ....	9,042.00		
Larsen, J. K. ....	5,330.00		
Lohman, H. E. ....	3,843.00		\$ 53,306.20
Mundle, G. E. ....	2,982.22		



## FITNESS AND RECREATION—(Continued)

*Travel, Sustenance and Vehicle Expenses:*

Belford, J. T. ....	\$ 191.03
Beres, L. R. ....	607.30
Brandt, E. G. ....	115.28
Clews, H. ....	299.93
Department of Natural Resources, Parks Advance Account .....	1,399.50
Department of Public Works (Repair Division) .....	1,280.94
Ellis, W. R. ....	949.81
Federated Co-operatives Ltd. ...	2,040.38
Grant Hall Hotel .....	1,475.55
Green, S. A. ....	643.38
Green, W. R. ....	100.80

Larsen, J. K. ....	\$ 288.32
Moose Jaw, City of .....	1,485.00
Mundie, G. E. ....	491.19
Purdin, R. R. ....	346.98
Rebin, N. K. ....	193.55
Sunset Hotel .....	171.00
Tisdale's Ezzo Service .....	148.93
Tuck, W. G. W. ....	1,252.99
Wilkie, J. M. ....	600.08
Wright, T. C. ....	301.44
Payees under \$100.00 (111) ...	2,465.52
	<u>\$ 16,848.90</u>

*Grants:*

Amateur Athletic Union of Canada, Saskatchewan Branch .....	\$ 500.00
Assiniboia Recreation Board ...	780.00
Battleford Recreation Board ...	500.00
Beechy & District Recreation Council .....	325.00
Bengough Recreation Board .....	500.00
Biggar Recreational Committee	500.00
Birch Hills Recreation Board	500.00
Bruno Recreation Board .....	500.00
Cabri Recreation Board .....	680.00
Central District High School Athletic Association .....	200.00
Coleville Recreation Association .....	500.00
Coronach & District Recreation Board .....	185.00
Dorrett, I. ....	159.38
East Central High School Athletic Association .....	200.00
Eatonia Community Recreation Association .....	500.00
Estevan Recreation & Parks Board .....	1,400.00
Eston & District Recreation Association .....	100.00
Eston Recreation Association ...	680.00
Gravelbourg Recreation Board .....	929.00
Herbert Parks & Recreation Board .....	366.00
Kamsack Recreation Board .....	500.00
Kerrobert Recreation Board ....	500.00
Kindersley & District Recreation Council .....	1,450.00
Leader Recreation Board .....	872.00
Lestock Village & District Recreation Board .....	500.00
Lloydminster Recreation Board .....	1,140.00
Loreburn Recreation Committee .....	550.00
Melfort Recreation Committee	630.00
Mendham Fitness & Recreation Association .....	460.00
Moose Jaw Parks & Recreation Board .....	1,400.00
Naicam Recreation Board .....	560.00
Nipawin Recreation Board ....	620.00

North Battleford Parks & Recreation Board .....	\$ 1,400.00
North Central District High School Athletic Association...	200.00
North East High School Athletic Association .....	200.00
Northwest District High School Athletic Association	200.00
Ogema Community Recreation Club .....	290.00
Pangman Recreation Board ....	306.00
Ponteix Recreation Board .....	500.00
Porcupine Plain Recreation Board .....	300.00
Prince Albert, City of .....	500.00
Prince Albert Recreation Division .....	1,400.00
Qu'Appelle Valley High School Athletic Association ...	200.00
Quill Lake Recreation Board ...	500.00
Regina City High School Athletic Association .....	200.00
Regina Recreation Division ....	1,450.00
Saskatchewan Arena & Rink Association .....	1,000.00
Saskatchewan Boy Scouts Association .....	2,000.00
Saskatchewan Girl Guides Association .....	2,000.00
Saskatchewan High Schools Athletic Association .....	2,750.00
Saskatchewan Provincial Rifle Association .....	100.00
Saskatchewan Recreation Association .....	1,250.00
Saskatoon City District High School Athletic Association ...	200.00
Saskatoon Parks & Recreation Board .....	1,400.00
South Central High School Athletic Association .....	200.00
South East High School Athletic Association .....	200.00
South West High School Athletic Association .....	200.00
Stratford Project for the Handicapped .....	200.00
Swift Current Recreation Board .....	700.00
Taylor, B. ....	328.13
Watson Recreation Board .....	500.00

## FITNESS AND RECREATION—(Concluded)

*Grants:—(Concluded)*

West Central High School		Wynyard Recreation Board .....	\$ 500.00
Athletic Association .....	\$ 200.00	Zenon Park Village Council & Recreation Board .....	178.00
Weyburn Recreation & Parks Department .....	1,470.00	Payees under \$100.00 (14) .....	723.00
Willow Bunch Recreation Association .....	320.00		
Wilson, G. N. ....	193.13		\$ 43,944.64
Wolseley Recreation Board .....	500.00		

*Other Expenses:*

All American Productions .....	\$ 129.95	Purchasing Agency .....	\$ 422.19
Canadian Motors Ltd. ....	4,017.16	Queen's Printer .....	286.05
Canadian Senior Track & Field Championships Program .....	100.00	Regina Stationers Ltd. ....	459.41
Educational Film Distributors Ltd. ....	120.00	Saskatchewan Government Insurance Office .....	361.80
General Binding Corp. (Canada) Ltd. ....	955.00	Saskatchewan Government Telephones .....	1,402.99
General Recorders Co. ....	870.98	Saskatchewan High Schools' Athletic Association .....	100.00
Globe Envelopes (Western) Ltd. ....	672.87	Saskatchewan Recreation Association .....	220.10
Hudson's Bay Co. ....	619.66	Treasury Department, Taxation Branch .....	399.77
Jack's Moving & Transfer .....	118.66	Underwood Ltd. ....	205.17
Janke, B. M. ....	148.76	Western Press Ltd. ....	1,141.35
Kallam, M. N. ....	196.87	Payees under \$100.00 (57) .....	1,455.78
Parks & Recreation Associa- tion of Canada .....	100.00		\$ 14,869.72
Postmaster .....	365.20		

TECHNICAL AND TRADE TRAINING (\$1,181,449.39)

## GENERAL SERVICES (\$603,148.29)

## ADMINISTRATION (\$76,878.78)

Branch Head—Salary .....	\$ 11,412.00
Permanent Positions—Salaries .....	43,117.13
Temporary Positions—Salaries .....	1,089.63
Day Labour, Casual and Part-Time Employment .....	541.47
Rents, Insurance and Utility Services .....	198.02
Publicity, Advertising and Printing .....	387.76
Repairs and Maintenance .....	131.32
Travel, Sustenance and Vehicle Expenses .....	9,521.54
Postage and Communications .....	1,834.55
Stationery and Office Supplies .....	1,141.25
Scientific and Educational Supplies .....	171.99
Taxes and Licences .....	321.08
Passenger Vehicles .....	5,985.63
Office Equipment .....	932.37
Sundry .....	93.04
	\$ 76,878.78

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bucknum, L. E. ....	\$ 511.72	Rump, J. M. ....	\$ 3,012.00
Burreson, B. J. ....	1,529.00	Sharpe, W. W. ....	10,158.00
Clinton, I. G. ....	3,028.45	Sides, B. J. ....	257.68
Currie, J. G. ....	1,482.00	Tangjerd, H. ....	8,955.00
Doyle, J. A. ....	11,412.00	Taylor, T. H. ....	8,815.00
Findlay, N. A. ....	5,880.00		
Folk, I. A. ....	577.91		\$ 56,160.23
Rudersdorfer, C. ....	541.47		

TECHNICAL AND TRADE TRAINING—(Continued)

## GENERAL SERVICES—(Continued)

## ADMINISTRATION—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Canadian Motors Ltd. ....	\$ 155.57	Tangjerd, H. ....	\$ 783.07
Curror, W. L. ....	223.32	Taylor, T. H. ....	930.96
Department of Public Works (Repair Division) ....	1,427.02	Trans-Canada Air Lines ....	162.00
Doyle, J. A. ....	3,646.97	Payees under \$100.00 (5) ....	120.32
Federated Co-operatives Ltd. ...	834.08		
Sharpe, W. W. ....	1,238.23		\$ 9,521.54

*Other Expenses:*

Bothwell, G., Advertising Co. Ltd. ....	\$ 170.00	Saskatchewan Government Telephones ....	\$ 1,626.49
Canadian Motors Ltd. ....	5,985.63	Treasury Department, Taxation Branch ....	313.00
Postmaster ....	147.19	Wascana Office Equipment Ltd. ....	297.38
Purchasing Agency ....	718.00	Payees under \$100.00 (38) ....	876.85
Royal McBee (Canada) Ltd. ....	368.86		
Royal Typewriter Co. Ltd. ....	495.59		\$ 11,197.01
Saskatchewan Government Insurance Office ....	198.02		

## VOCATIONAL UPGRADING (\$151,426.97)

Temporary Positions—Salaries .....	\$ 29,475.84
Day Labour, Casual and Part-Time Employment .....	347.98
Professional and Technical Services .....	14,919.80
Rents, Insurance and Utility Services .....	3,253.10
Publicity, Advertising and Printing .....	1,145.84
Travel, Sustenance and Vehicle Expenses .....	568.24
Freight, Express, Cartage and Duty .....	201.61
Contractual Services (Other) .....	22,815.23
Scientific and Educational Supplies .....	6,315.26
Grants and Other Contributions .....	72,330.60
Sundry .....	53.47
	\$ 151,426.97

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bowerman, G. M. ....	\$ 2,330.28	Ross, W. A. ....	\$ 260.76
Bowman, M. E. ....	1,667.61	Sexsmith, W. P. ....	1,573.07
Curror, W. L. ....	3,768.00	Walton, M. E. ....	2,184.00
Geisbrecht, N. ....	1,315.59	Wilson, D. M. ....	2,369.10
McKerracher, R. ....	2,868.81	Payees under \$100.00 (1) ....	62.45
McMillan, V. M. ....	2,158.23		
Marriott, E. L. ....	5,230.08		
Pelletier, S. S. ....	2,406.98		\$ 29,823.82
Pierce, G. H. ....	1,628.86		

*Travel, Sustenance and Vehicle Expenses:*

Curror, W. L. ....	\$ 497.14
Payees under \$100.00 (3) ....	71.10
	\$ 568.24

Grants: Allowances to Trainees .....	\$ 72,330.60
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TECHNICAL AND TRADE TRAINING—(Continued)

## GENERAL SERVICES—(Continued)

## VOCATIONAL UPGRADING—(Concluded)

*Other Expenses:*

Allan Business College Ltd. ....\$	197.50	Prince Albert Technical High School .....	\$ 6,989.95
Boy Scouts' Association, Weyburn .....	100.00	Regina Collegiate Institute Board .....	10,582.94
General Publishing Co. Ltd. ...	170.81	Reliance School of Commerce Ltd. ....	3,645.00
Harrow De Groot School .....	650.00	Robertson Secretarial School .....	3,214.65
Holy Trinity Anglican Church, Meadow Lake .....	750.00	Ryerson Press .....	472.55
Lloydminster Public School District .....	795.00	Saskatchewan Book Bureau .....	2,392.80
Lovick, J., & Co. Ltd. ....	1,086.60	Saskatoon Business College Ltd. ....	2,229.25
MacMillan Co. of Canada Ltd. ....	1,228.22	Success Business College Ltd. ....	3,953.50
McGraw Hill Co. of Canada Ltd. ....	298.25	Swift Current Boy Scouts Association .....	600.00
Masonic Trustee Board of Weyburn .....	250.00	Trianon .....	128.10
Moose Jaw School Unit No. 22 .....	1,883.62	University of Toronto Guidance Centre .....	200.28
Nelson, T., & Sons (Canada) Ltd. ....	967.86	Victor Comptometer Ltd. ....	168.00
North Battleford Roman Catholic Separate School .....	525.00	Weyburn Collegiate Institute ...	230.00
Prentice-Hall of Canada Ltd. ....	276.20	Yorkton Collegiate Institute .....	600.00
Prince Albert Business College .....	861.90	Young Men's Christian Association .....	400.00
Prince Albert Public School District No. 3 .....	2,199.00	Payees under \$100.00 (24) ....	657.33
			<u>\$ 48,704.31</u>

## DISABLED PERSONS (\$81,899.24)

Professional and Technical Services .....	\$ 20,654.05
Rents, Insurance and Utility Services .....	142.26
Travel, Sustenance and Vehicle Expenses .....	3,741.59
Contractual Services (Other) .....	289.25
Scientific and Educational Supplies .....	2,759.06
Grants and Other Contributions .....	54,215.60
Sundry .....	97.43
	<u>\$ 81,899.24</u>

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

Allowances to Trainees .....	\$ 3,741.59
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*Grants:*

Allowances to Trainees .....	\$ 54,215.60
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*Other Expenses:*

Allan Business College Ltd. ....\$	379.80	Regina Domestic Training Program Trust Account .....	120.00
Artistique Beauty College .....	313.55	Reliance School of Commerce Ltd. ....	203.76
Bookstore, University of Saskatchewan .....	394.31	Robertson Secretarial School ...	4,176.32
Canadian National Institute for the Blind .....	3,565.65	Saskatoon Business College Ltd. ....	5,675.24
Department of Education .....	1,562.75	Success Business College Ltd. ....	2,036.83
Harrow De Groot School .....	650.00	University of Saskatchewan ...	2,174.88
Manitoba Institute of Technology .....	481.60	Victor Comptometer Ltd. ....	134.40
Manitoba Technical Institute .....	200.10	Payees under \$100.00 (36) ....	1,032.60
Newell, B. ....	262.50		<u>\$ 23,942.05</u>
Prince Albert Business College .....	577.76		

TECHNICAL AND TRADE TRAINING—(Continued)

## GENERAL SERVICES—(Continued)

## PRINCE ALBERT—EQUIPMENT (\$292,943.30)

Temporary Positions—Salaries .....	\$	6,874.32
Day Labour, Casual and Part-Time Employment .....		2,799.11
Rents, Insurance and Utility Services .....		131.25
Freight, Express, Cartage and Duty .....		2,042.07
Contractual Services (Other) .....		2,940.38
Miscellaneous Materials and Supplies .....		1,032.55
Taxes and Licences .....		1,818.20
Land and Buildings .....		4,691.34
Trucks, Tractors, and Other Motor Propelled Vehicles .....		2,114.94
Office Equipment .....		658.04
Educational and Scientific Equipment .....		267,756.36
Sundry .....		84.74
	\$	292,943.30

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Gaukel, O. E. J. ....	\$	1,352.80	Payees under \$100.00 (1) ....	\$	72.32
Nighttraveller, R. A. ....		1,753.66			
Prychak, M. ....		2,312.02			
Setka, G. F. ....		2,033.32		\$	9,673.43
Twyver, C. ....		2,149.31			

*Other Expenses:*

Acklands Ltd. ....	\$	20,728.43	Dashchuk Lumber Ltd. ....	\$	220.14
Advance Blue Print Co. ....		2,039.29	Dictaphone Corporation Ltd. ...		1,296.75
Allied Electronics Corp. ....		192.72	Eagle Stationery Ltd. ....		1,760.33
Alpha Aracon Radio Co. Ltd. ....		942.93	Eaton, T. Co. Canada Ltd. ...		609.84
Anderson Motors Ltd. ....		311.73	Electronic Controls Ltd. ....		7,397.50
Art Lab Furniture Ltd. ....		209.00	Encyclopaedia Britannica of		
Ashdown, J. H., Hardware			Canada Ltd. ....		264.00
Co. Ltd. ....		709.22	Fayerman Bros. Ltd. ....		1,608.32
Atlas Instrument Corp. Ltd. ....		295.00	Fisher Scientific Co. Ltd. ....		400.76
Automotive Supplies Ltd. ....		1,392.62	Fletcher's Machine Shop Ltd. ....		257.41
Beaver Lumber Co. Ltd. ....		1,186.34	Ford Motor Co. of Canada		
Bird Films Ltd. ....		4,545.99	Ltd. ....		1,516.95
Bowman Bros. Ltd. ....		7,335.74	General Motors Products of		
Bruning, C., Co.			Canada Ltd. ....		3,128.32
(Canada) Ltd. ....		1,405.61	General Publishing Co. Ltd. ....		782.77
Burroughs Business Machines			General Recorders Co. ....		235.49
Ltd. ....		2,411.77	General Sound & Theatre		
Camera Craft Ltd. ....		602.60	Equipment Ltd. ....		199.74
Canadian General Electric			General Steel Wares Ltd. ....		171.64
Co. Ltd. ....		6,393.59	Gestemer (Canada) Ltd. ....		210.27
Canadian Laboratory Supplies			Globelette Batteries Ltd. ....		160.64
Ltd. ....		1,593.36	Gormans Ltd. ....		2,439.34
Canadian Liquid Air Co. Ltd. ....		255.84	Grosser & Glass Ltd. ....		216.99
Canadian National Railways ...		100.81	Hazen Stationery & Office		
Canadian Pacific Merchandise			Equipment .....		1,677.63
Service .....		192.56	Home Furniture .....		189.00
Canadian Westinghouse Supply			Instruments (1951) Ltd. ....		10,960.55
Co. Ltd. ....		1,823.54	International Business		
Central Distributors Ltd. ....		298.06	Machines Co. Ltd. ....		1,730.56
Central Scientific Co. of			Interstate Printers &		
Canada Ltd. ....		226.41	Publishers .....		100.86
Christensen, W. ....		337.70	Johnson & Johnson Ltd. ....		106.51
Chrysler Corp. of Canada Ltd. ....		1,713.38	Johnston, W., Electric Co.		
City Machinery Co. Ltd. ....		443.15	Ltd. ....		1,249.26
Clark, A. L., & Co. Ltd. ....		1,522.50	Leach, J. R., & Son Ltd. ....		12,267.35
Commercial Printers Ltd. ....		788.55			

TECHNICAL AND TRADE TRAINING—(Continued)

## GENERAL SERVICES—(Concluded)

## PRINCE ALBERT—EQUIPMENT—(Concluded)

*Other Expenses:—(Concluded)*

Lincoln Electric Co. of Canada Ltd. ....	\$ 1,694.36	Regina Stationers Ltd. ....	\$ 1,155.01
Liquid Carbonic Canadian Corp. Ltd. ....	481.11	Remington Rand Ltd. ....	3,455.76
Lone Star Auto Electric Service .....	517.03	Riley's Reproductions Ltd. ....	1,193.80
Luke's Electric Motors & Machine Co. Ltd. ....	293.17	Roger's Furniture Ltd. ....	400.00
McGraw Hill Co. of Canada Ltd. ....	398.31	Ross, J. H., & Co. Ltd. ....	5,695.64
McKee Moving & Storage Co. Ltd. ....	170.00	Royal McBee (Canada) Ltd. ...	241.33
McKenzie Auto Equipment Ltd. ....	11,673.55	Royal Typewriter Co. Ltd. ....	1,646.03
Marshall Wells of Canada Ltd. ....	2,230.52	Russell Food Equipment Ltd. ...	1,703.78
Mine Safety Appliances Co. of Canada Ltd. ....	115.50	Ryder, J. H., Machinery Ltd. ...	13,306.95
Minnesota Mining & Mfg. of Canada Ltd. ....	3,376.38	SCM Marchant Calculators Ltd. ....	231.00
Modern Motors Ltd. ....	2,292.23	Saskatchewan Government Insurance Office .....	2,755.00
Modern School Supplies .....	113.62	Saskatchewan Timber Board ...	754.42
Monarch Lumber Co. Ltd. ....	674.35	Shaw Industrial Supply Ltd. ...	577.63
Morse, R., Corp. Ltd. ....	10,479.32	Snap-On Tools of Canada Ltd. ...	1,068.99
Motion Picture & Sound Equipment Ltd. ....	208.32	Sonic Supplies Ltd. ....	1,012.81
Moyer Vico Ltd. ....	600.61	Soo-Security Motorways Ltd. ...	188.86
Murphy, A. A., & Sons Ltd. ...	132.06	Stark Electronic Instruments Ltd. ....	12,731.13
National Cash Register Co. of Canada Ltd. ....	276.50	Stark Electronic Sales Co. ....	260.00
Nelson, T., & Sons (Canada) Ltd. ....	137.65	Sterling Products Ltd. ....	2,898.73
North American Lumber & Supply Co. Ltd. ....	1,227.82	Sumner Products Co. Ltd. ....	104.38
Northern Electric Co. Ltd. ....	5,779.13	Taylor, T. S., Machinery Co. Ltd. ....	4,318.69
Payette Radio Ltd. ....	113.66	Thorpe Bros. Ltd. ....	1,429.98
Pells Teas & Coffees Ltd. ....	341.14	Tool Shed .....	434.58
Peters Motor Co. Ltd. ....	226.88	Treasury Department, Taxation Branch .....	1,728.18
Philco Corp. of Canada Ltd. ....	2,395.10	Tru-Mix Concrete Ltd. ....	103.63
Pioneer Electric (Saskatchewan) Ltd. ....	945.00	Underwood Ltd. ....	658.04
Precision Instruments .....	399.20	United Office Machines .....	8,894.98
Primco (Western) Ltd. ....	320.91	Upton, Bradeen & James Ltd. ...	2,220.00
Prince Albert & Eastern Freight Ltd. ....	576.50	Van Waters & Rogers of Canada Ltd. ....	934.93
Prince Albert Co-operative Association Ltd. ....	100.00	Victor Comptometer Ltd. ....	198.45
Prince Albert Foundry Ltd. ....	6,212.60	Westair Sales Co. ....	133.81
Prince Albert Mfg. Co. Ltd. ...	5,903.07	Westel Products Ltd. ....	2,789.80
Prince Albert Technical High School .....	2,839.63	Western Laboratory Supplies ...	630.00
Radio Supply & Service Ltd. ...	4,824.34	Western School Furniture (Saskatchewan) Co. ....	5,551.57
Refrigeration Service Centre ...	3,107.06	Western Supplies (Saskatchewan) Ltd. ....	203.57
		Western Welding Supplies Ltd. ...	1,678.55
		Wholesale Radio & Electronics Ltd. ....	728.81
		Williams, A. R., Machinery Co. ....	14,069.85
		World Book Childcraft of Canada Ltd. ....	142.00
		Payees under \$100.00 (82) ....	2,705.21
			\$ 283,269.87

SASKATCHEWAN TECHNICAL INSTITUTE, MOOSE JAW (\$1,359,842.00)

## OPERATION (\$744,440.15)

Branch Head—Salary .....	\$ 11,412.00
Permanent Positions—Salaries .....	427,223.78



TECHNICAL AND TRADE TRAINING—(Continued)

## SASKATCHEWAN TECHNICAL INSTITUTE, MOOSE JAW—(Continued)

## OPERATION—(Continued)

Temporary Positions—Salaries .....	\$	96,113.97
Day Labour, Casual and Part-Time Employment .....		15,891.56
Professional and Technical Services .....		140.00
Rents, Insurance and Utility Services .....		2,761.82
Publicity, Advertising and Printing .....		14,829.66
Repairs and Maintenance .....		6,606.45
Travel, Sustenance and Vehicle Expenses .....		12,602.33
Postage and Communications .....		5,010.02
Freight, Express, Cartage and Duty .....		7,413.76
Contractual Services (Other) .....		1,473.59
Stationery and Office Supplies .....		4,618.07
Scientific and Educational Supplies .....		115,740.87
Medical and Hospital Supplies .....		179.55
Clothing and Clothing Material .....		256.00
Coal, Wood and Other Fuels .....		978.38
Truck, Tractor, Aircraft and Machinery Supplies .....		505.01
Miscellaneous Materials and Supplies .....		7,108.82
Grants and Other Contributions .....		9,962.40
Taxes and Licences .....		630.72
Compensation for Loss .....		664.29
Passenger Vehicles .....		2,210.00
Sundry .....		107.10
	\$	744,440.15

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Adkins, J. S. ....	\$	4,177.76	Dykstra, R. A. ....	\$	2,454.26
Albert, B. C. ....		6,500.27	Dyok, F. ....		5,506.29
Albert, E. ....		142.42	Dyok, L. A. ....		202.50
Ambrose, E. ....		486.85	Edgar, D. W. ....		1,480.91
Avery, G. L. ....		3,401.97	Evans, A. C. ....		4,052.00
Ayers, N. A. ....		7,896.00	Filleul, P. T. ....		652.87
Baldwin, R. O. ....		1,670.83	Finlayson, W. D. ....		7,971.00
Barr, R. ....		144.31	Fischer, R. S. ....		1,006.59
Barschel, R. P. ....		7,447.00	Fisher, E. S. ....		386.83
Berglund, K. E. ....		5,793.13	Floyd, R. D. ....		1,040.00
Blakey, H. B. ....		5,390.93	Follensbee, A. W. ....		1,031.02
Boll, P. H. ....		4,794.00	Gale, B. R. ....		2,569.30
Boyle, G. E. ....		2,944.07	Gale, H. M. ....		184.98
Braaten, M. ....		347.13	Gardner, R. L. ....		8,346.00
Brekke, G. J. ....		4,782.21	Gorkoff, A. A. ....		8,694.00
Brown, G. M. ....		466.00	Gorkoff, P. A. ....		189.30
Brown, L. ....		2,326.52	Gough, J. T. ....		4,944.68
Brunsdon, H. E. E. ....		3,045.00	Hamilton, G. E. ....		2,532.93
Burton, T. S. ....		6,951.00	Heaps, R. T. ....		542.40
Cant, B. J. S. ....		657.44	Hemstalk, J. ....		5,250.97
Carlson, G. H. ....		8,532.00	Hinz, W. A. ....		7,612.10
Carr, B. ....		1,008.00	Hischebett, A. ....		4,999.46
Collard, E. W. ....		1,160.77	Hoffos, A. ....		269.34
Conacher, R. A. ....		5,504.57	Jerred, B. R. ....		1,623.55
Cozma, E. ....		6,306.00	Johnstone, D. C. ....		3,606.19
Cradock, R. A. ....		7,463.67	Juba, E. W. ....		3,011.33
Currie, S. D. ....		948.00	Kern, E. L. ....		4,386.00
Cusick, A. W. ....		4,453.23	Klinck, M. E. M. ....		7,158.00
Diamond, S. ....		8,694.00	Knowles, D. M. ....		5,450.57
Dinter, L. ....		7,546.00	Korpatniski, A. ....		168.97
Draper, L. ....		3,366.73	Koven, H. S. ....		5,976.00
Driver, D. D. ....		3,946.50	Lalonde, T. A. ....		4,663.49
Dundas, E. A. ....		2,977.51	Lamb, R. L. ....		5,120.24
Durst, L. F. ....		391.86	Lane, G. S. ....		7,971.00



Grants: Allowances to Trainees	\$	9,962.40
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TECHNICAL AND TRADE TRAINING—(Continued)

## SASKATCHEWAN TECHNICAL INSTITUTE, MOOSE JAW—(Continued)

## OPERATION—(Continued)

*Other Expenses:*

Acklands Ltd. ....	\$ 500.30	Drackett, M. B. ....	\$ 150.00
Addressograph-Multigraph of Canada Ltd. ....	1,545.59	Drummond McCall & Co. Ltd. ....	559.13
Advance Blue Print Co. ....	1,616.50	Electric Equipment Co. Ltd. ...	937.30
American Brass & Aluminum Foundry Ltd. ....	127.43	Engineers & Plumbers Supply Co. Ltd. ....	1,599.89
Atlas Steels Co. ....	433.74	Excelo Photo Co. Ltd. ....	103.17
Barber-Ellis of Regina Ltd. ....	268.59	Federated Co-operatives Ltd. ....	3,146.09
Bearing & Transmission Ltd. ...	159.40	Fyfe, R. J., Equipment Ltd. ...	1,031.10
Beaver Lumber Co. Ltd. ....	227.85	Fysh, L., Ltd. ....	209.32
Bilt-Rite Upholstering Shop ....	328.13	Gage, W. J., Ltd. ....	135.30
Bird Films Ltd. ....	493.82	Gaylord Bros. Inc. ....	195.53
Blackwood Wholesale Hardware Co. Ltd. ....	1,097.30	General Binding Corp. (Canada) Ltd. ....	184.28
Bowman Bros. Ltd. ....	9,151.39	General Motors Products of Canada Ltd. ....	204.46
British American Oil Co. Ltd. ....	178.01	General Publishing Co. Ltd. ...	148.47
Bro-Dart Industries (Canada) Ltd. ....	304.53	Gestetner (Canada) Ltd. ....	306.59
Brydges Office Equipment Ltd. ....	1,370.89	Ginn & Co. ....	204.00
Burroughs Business Machines Ltd. ....	228.86	Goldblatt Tool Co. ....	248.47
Business Machine Sales Ltd. ...	103.33	Great West Auto Electric Ltd. ....	2,011.66
Canadian Film Institute ....	191.50	Hurlburt, B. ....	550.00
Canadian General Electric Co. Ltd. ....	5,432.02	Instruments (1951) Ltd. ....	758.15
Canadian Liquid Air Co. Ltd. ....	3,532.37	International Business Machines Co. Ltd. ....	3,078.51
Canadian National Express ....	159.92	Interprovincial Steel Corp. Ltd. ....	1,621.12
Canadian National Railways ....	337.66	Johnston, W., Electric Co. Ltd. ....	1,141.71
Canadian National Telecommunications ....	165.29	Katz Iron & Metal Ltd. ....	1,695.94
Canadian Pacific Merchandise Service ....	922.58	Kemsol Products Ltd. ....	171.94
Canadian Pacific Railway Co. ....	745.53	Kent-Moore Organization, Inc. ....	211.78
Canadian Pittsburgh Industries Ltd. ....	292.14	Kramer Tractor Co. Ltd. ....	487.03
Canadian Westinghouse Supply Co. Ltd. ....	1,806.48	Lovick, J., & Co. Ltd. ....	6,081.02
Central Motor Co. (1963) Ltd. ....	469.13	McGraw Hill Co. of Canada Ltd. ....	957.63
Chandler Electric Co. Ltd. ....	198.60	McKenzie Auto Equipment Ltd. ....	6,234.48
Chrysler Corp. of Canada Ltd. ....	667.31	McPherson & Thom Welding Supplies ....	568.19
Cindercrete Products Ltd. ....	210.00	MacCam Motors Ltd. ....	778.25
Clark, A. L., & Co. Ltd. ....	174.49	Marshall Wells of Canada Ltd. ....	265.75
Clarke, H. M., & Co. ....	1,126.47	Massey-Ferguson Ltd. ....	972.30
Commercial Printers Ltd. ....	219.97	Mid-West Paper Ltd. ....	1,292.78
Con-Spec Sales Ltd. ....	249.59	Midwest Litho Ltd. ....	4,500.40
Consolidated Engines & Machine Co. Ltd. ....	446.48	Miller Mfg. Co. ....	150.88
Crane Supply ....	3,802.54	Millington, J. L. ....	897.88
Crown Lumber Co. Ltd. ....	1,249.61	Minnesota Mining & Mfg. of Canada Ltd. ....	3,446.33
Crown Zellerbach Paper Co. Ltd. ....	1,164.00	Moose Jaw Blueprinting & Drafting ....	403.68
Cushing, R. L., Millwork Co. Ltd. ....	177.65	Moose Jaw Civic Centre ....	300.00
Department of Industry & Information, Photographic Services ....	189.67	Moose Jaw Cartage Co. Ltd. ...	1,266.79
Dominion Bridge Co. Ltd. ....	2,019.49	Moose Jaw Co-operative Association Ltd. ....	8,297.93
Dominion Fire Brick & Clay Products (1954) Ltd. ....	141.79	Moose Jaw Printing Co. Ltd. ....	178.76
		Moose Jaw Steam Laundry Co. Ltd. ....	801.84
		Morse, R., Corp. Ltd. ....	1,137.88
		National Academy of Sciences Northern Electric Co. Ltd. ....	108.54
		Pattersons Paint Shop ....	892.99
		Pitney Bowes of Canada Ltd. ....	129.42
		Postmaster ....	116.04
			1,200.00

TECHNICAL AND TRADE TRAINING—(Continued)

## SASKATCHEWAN TECHNICAL INSTITUTE, MOOSE JAW—(Continued)

## OPERATION—(Concluded)

*Other Expenses:—(Concluded)*

Prairie Gas Ltd. ....	\$ 148.75	Soo-Security Motorways Ltd. ....	\$ 1,488.28
Precision Saw Filers .....	271.55	Sterling Motors (1961) Ltd. ....	1,996.08
Prentice-Hall of Canada Ltd. ....	110.40	Sterling Products Ltd. ....	164.88
Princess Auto & Machinery		Tool Shed .....	402.80
Ltd. ....	270.00	Trans-Canada Highway	
Purchasing Agency .....	5,537.98	Express Ltd. ....	582.40
Queen's Printer .....	4,603.65	Travis Mud & Chemicals Ltd. ....	149.40
Radio Supply & Service Ltd. ....	2,545.55	Treasury Department,	
Reeson, S., Masonry Products		Taxation Branch .....	548.05
Ltd. ....	943.96	Union Carbide (Canada) Ltd. ....	126.68
Regina Stationers Ltd. ....	150.70	University of Harvard .....	283.38
Reimer Express Lines Ltd. ....	140.13	University of Toronto Guidance	
Ribtor Mfg. & Distributing		Centre .....	134.81
Co. Ltd. ....	687.50	Victor Comptometer Ltd. ....	283.80
Richardson Fenwick Road		Vocational Education	
Equipment Ltd. ....	109.06	Committee .....	237.50
Ross, J. H., & Co. Ltd. ....	163.01	Watson, J., Sporting Goods	
Ryder, J. H., Machinery Ltd. ....	247.03	Co. ....	158.51
Safety Supply Co. ....	261.68	Westel Products Ltd. ....	195.38
Saskatchewan Government		Western Drilling	
Insurance Office .....	2,759.72	Supplies Ltd. ....	2,591.15
Saskatchewan Government		Western Equipment Ltd. ....	302.48
Telephones .....	3,590.52	Western Press Ltd. ....	177.73
Saskatchewan Steel Fabricators		Western Supplies	
Ltd. ....	1,192.86	(Saskatchewan) Ltd. ....	3,687.94
Saskatchewan Technical		Whitlock Marlatt Ltd. ....	2,709.16
Institute Advance Account ..	670.79	Whitton, I. H., Co. ....	116.42
Schwartz Metal & Supply Co. ....	3,491.46	Wholesale Radio &	
Science Electronics Inc. ....	214.28	Electronics Ltd. ....	112.49
Sheldon Business Equipment ..	192.00	Willson Stationery Co. Ltd. ....	870.49
Sherwin-Williams Co. of		Workmen's Compensation	
Canada Ltd. ....	726.46	Board .....	664.29
Simonds Canada Saw Co. Ltd. ....	195.84	Xerox of Canada Ltd. ....	1,795.16
Snap-On Tools of Canada		Payees under \$100.00 (216) ....	6,393.86
Ltd. ....	950.74		
Sonic Supplies Ltd. ....	8,575.48		\$ 171,222.86

## EQUIPMENT (\$615,401.85)

Temporary Positions—Salaries .....	\$ 469.85
Day Labour, Casual and Part-Time Employment .....	707.52
Freight, Express, Cartage and Duty .....	3,382.70
Contractual Services (Other) .....	8,780.66
Scientific and Educational Supplies .....	4,748.43
Maintenance and Construction Materials .....	5,593.36
Miscellaneous Materials and Supplies .....	22,970.38
Taxes and Licences .....	5,518.75
Land and Buildings .....	7,975.69
Office Equipment .....	37,401.71
Furniture, Furnishings and Fixtures .....	1,134.46
Educational and Scientific Equipment .....	515,190.79
Construction, Maintenance and Farming Equipment .....	1,486.45
Sundry .....	41.10
	\$ 615,401.85

TECHNICAL AND TRADE TRAINING—(Continued)

## SASKATCHEWAN TECHNICAL INSTITUTE, MOOSE JAW—(Continued)

## EQUIPMENT—(Continued)

## Detail of Above Expenditures

## Salaries Services and Gratuities:

Ambrose, E. ....	\$	457.77
Brekke, G. J. ....		469.85
Keal, G. A. ....		114.75
Martin, A. ....		135.00
	\$	1,177.37

## Other Expenses:

Acklands Ltd. ....	\$	555.33	Department of Highways & Transportation, Warehouse Advance .....	\$	1,400.00
Advance Blue Print Co. ....	4,821.91		Dick, W. J., & Co. Ltd. ....		188.10
Allied Electronics Corp. ....	2,220.17		Dictaphone Corporation Ltd. ...		2,976.75
American Library Color Slide Co. Ltd. ....	587.62		Dominion Bridge Co. Ltd. ....		4,859.59
Armstrong Welding & Iron Works Ltd. ....	2,369.85		Dumarr Equipment Ltd. ....		1,525.27
Arnett Co. Ltd. ....	1,900.50		Eaton, T. Co. Canada Ltd. ...		636.49
Arrow Electric ....	427.71		Edwards Industries Ltd. ....		200.99
Ashdown, J. H., Hardware Co. Ltd. ....	250.37		Electric Equipment Co. Ltd. ...		879.42
Atlas Instrument Corp. Ltd. ....	281.00		Electric Motor Service Ltd. ....		354.18
Auto Electric Service Ltd. ....	465.49		Encyclopaedia Britannica of Canada Ltd. ....		264.00
Bird Construction Co. Ltd. ....	2,863.91		Engineers & Plumbers Supply Co. Ltd. ....		291.45
Bird Films Ltd. ....	1,718.88		Excelo Photo Co. Ltd. ....		208.47
Booth & Destree Ltd. ....	1,813.00		Federated Co-operatives Ltd. ....		1,407.57
Bowman Bros. Ltd. ....	3,748.55		Fisher Scientific Co. Ltd. ....		317.80
Brakes & Wheels Sales & Service Ltd. ....	368.28		Fleetwood Corp. ....		780.00
Bro-Dart Industries (Canada) Ltd. ....	1,255.66		Ford Motor Co. of Canada Ltd. ....		101.52
Brown Boggs Foundry & Machine Co. Ltd. ....	410.00		Fyfe, R. J., Equipment Ltd. ...		30,354.71
Brown, F. E., Agencies ....	733.28		Gage, W. J., Ltd. ....		302.48
Brunswick of Canada Ltd. ....	6,362.95		General Motors Products of Canada Ltd. ....		2,081.78
Brydges Office Equipment Ltd. ....	4,100.61		General Publishing Co. Ltd. ...		793.27
C. & E. Heating & Plumbing Co. Ltd. ....	630.87		General Radio Co. ....		6,042.95
Canadian Fairbanks Morse Co. Ltd. ....	1,702.59		General Records Co. ....		682.01
Canadian General Electric Co. Ltd. ....	20,804.28		Gestetner (Canada) Ltd. ....		157.24
Canadian Liquid Air Co. Ltd. ....	248.90		Great West Auto Electric Ltd. ....		818.87
Canadian Marconi Co. Ltd. ....	22,209.73		Griffin & George Sales Ltd. ....		941.04
Canadian Office & School Furniture Ltd. ....	314.00		Grolier Society Ltd. ....		129.50
Canadian Westinghouse Supply Co. Ltd. ....	55,016.44		Hach Chemical Co. Inc. ....		626.85
Carman Educational Associates Ltd. ....	852.80		Hampden Penzer Ltd. ....		1,037.39
Charlebois Dotters Ltd. ....	3,048.40		Hazen Twiss (Regina) Ltd. ....		9,774.32
Clark, A. L., & Co. Ltd. ....	6,529.35		Hewlett Packard Canada Ltd. ....		3,335.96
Clarke, H. F., Ltd. ....	404.13		Hobart Mfg. Co. Ltd. ....		1,663.20
Commercial Printers Ltd. ....	4,219.11		Hogentogler & Co. ....		1,896.71
Co-operative Book Centre of Canada Ltd. ....	1,564.88		Hollinger House ....		199.91
Crane Supply ....	169.56		Honeywell Controls Ltd. ....		4,216.90
Crown Lumber Co. Ltd. ....	679.84		Industrial Test Equipment Co. ....		854.19
Cushing, R. L., Millwork Co. Ltd. ....	126.00		Instrument Service Laboratories Ltd. ....		420.00
Daystrom Ltd. ....	4,121.40		Instruments (1951) Ltd. ....		3,240.61
			International Business Machines Co. Ltd. ....		51,459.20
			International Equipment Co. Ltd. ....		242.04
			Johnston, W., Electric Co. Ltd. ....		1,432.96
			Jones, W. E. ....		9,875.00

# TECHNICAL AND TRADE TRAINING—(Continued)

## SASKATCHEWAN TECHNICAL INSTITUTE, MOOSE JAW—(Concluded)

### EQUIPMENT—(Concluded)

#### *Other Expenses:—(Concluded)*

Karvin Industrial Supply Ltd. ...\$	553.88
Katz Iron & Metal Ltd. ....	133.01
Kent-Moore Organization, Inc. ....	236.11
Klee's Instrument & Jewellery .....	167.04
Kramer Tractor Co. Ltd. ....	26,661.94
Lafayette Radio Corp. ....	481.61
Lectronic Research .....	
Laboratories Inc. ....	1,516.82
Lincoln Electric Co. of .....	
Canada Ltd. ....	245.30
Lund Equipment Co. Inc. ....	1,178.45
MacMillan Co. of Canada Ltd. ....	190.56
McGraw Hill Co. of Canada .....	
Ltd. ....	1,834.03
McKenzie Auto Equipment .....	
Ltd. ....	1,201.31
M. & L. Testing Equipment .....	
Co. Ltd. ....	2,178.00
Mandrel Industries Ltd. ....	888.06
Marshall Wells of Canada Ltd. ....	426.46
Miller Mfg. Co. ....	269.80
Minnesota Mining & Mfg. of .....	
Canada Ltd. ....	4,209.55
Moose Jaw Bible College ....	225.00
Moose Jaw Blueprinting & .....	
Drafting ....	780.37
Moose Jaw Co-operative .....	
Association Ltd. ....	3,704.57
Moose Jaw Heating & .....	
Plumbing Co. Ltd. ....	2,085.97
Moose Jaw Sash & Door Co. ....	2,668.25
Morse, R., Corp. Ltd. ....	4,283.66
Morton, J., Ltd. ....	215.00
Moyer Vico Ltd. ....	685.06
Multi-Amp Electronic Corp. ...	6,624.23
Murphy, A. A., & Sons Ltd. ....	3,680.59
Norcal Reproductions & .....	
Engineering Supplies Ltd. ...	1,356.99
Northern Electric Co. Ltd. ....	6,324.52
Norwood Films ....	128.75
Office Specialty Mfg. Co. ....	
Ltd. ....	734.76
Oravisaal Co. Inc. ....	159.53
Paul, L., Equipment Co. Ltd. ....	292.30
Payette Radio Ltd. ....	1,340.00
Peacock Bros. Ltd. ....	992.15
Philco Corp. of Canada Ltd. ...	11,572.26
Piggott, E. J., Enterprises Ltd. ....	176.75
Pioneer Electric .....	
(Saskatchewan) Ltd. ....	472.50
Pitney Bowes of Canada Ltd. ....	613.73
Plaxtons Ltd. ....	140.18
Power Service Products ....	1,593.74
Prentice-Hall of Canada Ltd. ....	599.18
R.C.A. Victor Co. Ltd. ....	1,112.50
Radio Centre ....	809.09
Radio Research Instrument Co. ....	1,924.56
Radio Supply & Service Ltd. ...	2,977.09
Regina Stationers Ltd. ....	1,104.87
Rileys Reproductions Ltd. ....	2,180.96
Ross, J. H., & Co. Ltd. ....	23,761.70
Ryder, J. H., Machinery Ltd. ....	1,682.90
SCM Marchant Calculators .....	
Ltd. ....	2,331.00

Safety Supply Co. ....	\$ 401.74
Saskatchewan Government .....	
Insurance Office .....	650.00
Scholler Bros. ....	3,072.00
Science Electronics Inc. ....	8,121.56
Servomechanisms Inc. ....	1,821.53
Sheldon Business Equipment ....	1,092.00
Sherwin-Williams Co. of .....	
Canada Ltd. ....	101.12
Shielding Division of .....	
Shieldtron Inc. ....	6,803.32
Showalter Agencies ....	1,050.50
Simpson, Robert, (Regina) .....	
Ltd. ....	122.42
Singer Metrics Division .....	3,755.57
Snap-On Tools of Canada Ltd. ....	375.46
Soiltest Inc. ....	2,269.90
Sonic Supplies Ltd. ....	22,735.81
Stanley, W. F., & Co. Ltd. ....	341.44
Stark Electronic Instruments .....	
Ltd. ....	2,377.00
Stevenart Tool & Supply Ltd. ...	190.60
Sun Electric Ltd. ....	246.49
Sunnen Products Co. Ltd. ....	633.43
Taylor, T. S., Machinery .....	
Co. Ltd. ....	24,032.96
Tektronix Canada Ltd. ....	17,848.90
Tektronix Inc. ....	2,903.66
Thayer Equipment Rentals .....	
Ltd. ....	317.98
Thurman Supply Co. ....	565.86
Tobin Tractor (1957) Ltd. ....	184.54
Tool Shed ....	2,011.25
Trans-Canada Trailer Sales .....	
Ltd. ....	112.69
Treasury Department, .....	
Taxation Branch .....	5,518.75
Underwood Ltd. ....	3,310.89
Uni-Tel Ltd. ....	1,825.83
University of Oxford Press ....	124.76
Van Waters & Rogers of .....	
Canada Ltd. ....	1,020.40
Varian Associates of Canada .....	
Ltd. ....	394.00
Verbekes Ltd. ....	3,137.40
Victor Comptometer Ltd. ....	2,157.75
Walton Laboratories Inc. ....	245.94
Wascana Office Equipment .....	
Ltd. ....	628.95
Watson, J., Sporting Goods Co. ....	973.42
Welch Scientific Co. ....	3,341.15
Westeel Products Ltd. ....	2,076.41
Western School Furniture .....	
(Saskatchewan) Co. ....	3,653.64
Western Supplies .....	
(Saskatchewan) Ltd. ....	280.39
Western Tractor Ltd. ....	35,235.80
Williams & Wilson Ltd. ....	192.52
Willson Stationery Co. Ltd. ....	1,949.16
Wilson, H. W., Co. ....	210.20
Payees under \$100.00 (117) ....	3,232.71

\$ 614,224.48

TECHNICAL AND TRADE TRAINING—(Continued)

## SASKATCHEWAN TECHNICAL INSTITUTE, SASKATOON (\$1,097,879.85)

## OPERATION (\$604,593.06)

Branch Heads—Salaries .....	\$	12,482.00
Permanent Positions—Salaries .....		156,177.12
Temporary Positions—Salaries .....		74,699.90
Day Labour, Casual and Part-Time Employment .....		28,009.37
Honorariums and Special Services .....		571.50
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....		1,100.00
Allowances and Care of Persons .....		6,726.63
Professional and Technical Services .....		318.00
Rents, Insurance and Utility Services .....		8,626.16
Publicity, Advertising and Printing .....		14,265.92
Repairs and Maintenance .....		1,950.34
Travel, Sustenance and Vehicle Expenses .....		15,742.53
Postage and Communications .....		3,564.89
Freight, Express, Cartage and Duty .....		5,379.65
Contractual Services (Other) .....		132,970.02
Stationery and Office Supplies .....		14,010.01
Scientific and Educational Supplies .....		55,874.16
Medical and Hospital Supplies .....		212.99
Provisions .....		15,084.01
Clothing and Clothing Material .....		1,263.25
Coal, Wood and Other Fuels .....		418.74
Maintenance and Construction Materials .....		248.61
Miscellaneous Materials and Supplies .....		3,019.44
Grants and Other Contributions .....		51,167.06
Taxes and Licences .....		529.02
Sundry .....		181.74
	\$	604,593.06

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Acton, J. M. ....	\$	5,130.00	Guest, R. D. ....	\$	2,163.00
Basiove, B. C. ....		3,562.09	Gunn, K. P. ....		4,778.52
Bezzant, E. ....		1,577.51	Haight, A. L. ....		2,205.00
Blakely, J. R. ....		1,551.47	Hallam, L. E. ....		2,016.26
Boechler, R. A. ....		1,246.30	Hallwood, R. G. ....		4,043.50
Bradley, P. A. ....		1,398.61	Hamre, V. L. ....		3,506.00
Brown, G. M. ....		5,802.00	Hardy, M. C. ....		2,735.00
Burzinski, S. ....		6,432.00	Hartman, G. F. ....		1,586.86
Campbell, D. L. ....		3,506.00	Hnatyshyn, K. G. ....		581.00
Cherneski, M. D. ....		1,433.05	Horgan, A. F. ....		2,273.14
Clendenning, M. D. ....		648.78	Hurd, D. ....		2,722.58
Collard, E. W. ....		4,322.00	Hynne, B. A. ....		1,314.36
Conrad, E. L. ....		3,232.34	Jackson, W. R. ....		3,017.15
Cook, G. L. ....		2,184.00	Jagow, J. G. ....		1,265.48
Davies, E. A. ....		7,666.96	Jenkins, W. H. ....		4,151.00
Dionne, J. L. ....		4,389.84	Johannson, V. E. ....		951.65
Dirschl, H. J. ....		907.52	Joss, D. A. ....		1,246.30
Doktor, O. ....		2,293.33	Klassen, S. B. ....		616.76
Dunlop, O. T. ....		2,205.00	Larsen, J. K. ....		2,716.00
Dunn, M. E. ....		2,047.50	Leask, C. M. ....		2,281.70
Egnatoff, M. ....		1,311.33	Lenko, H. ....		1,344.10
Fischer, R. S. ....		2,550.13	Love, A. H. ....		1,535.33
Fish, R. L. ....		1,646.73	MacKinnon, G. R. ....		1,039.12
Fitl, N. A. ....		3,436.88	MacNeill, G. G. ....		2,378.70
Flegel, W. A. ....		5,391.00	McCord, J. A. ....		1,368.52
Frehlich, B. ....		1,259.85	Marak, M. ....		888.60
Geres, J. E. ....		2,886.32	Mark, G. ....		2,059.08
Giesbrecht, D. ....		457.96	Marsh, J. ....		208.16
Glover, R. G. ....		201.22	Matchett, G. M. ....		6,432.00
Green, S. E. ....		3,588.00	Matthews, D. V. ....		4,660.96
Grychowski, E. ....		3,795.09	Morris, W. ....		927.83



TECHNICAL AND TRADE TRAINING—(Continued)

## SASKATCHEWAN TECHNICAL INSTITUTE, SASKATOON—(Continued)

## OPERATION—(Continued)

*Salaries, Services and Gratuities:—(Concluded)*

Munroe, K. G. ....	\$ 3,936.00	Snicar, S. ....	\$ 3,111.00
Nordquist, D. L. ....	4,937.91	Strelieff, P. ....	1,211.39
Opheim, G. E. ....	2,506.47	Tinkess, W. R. ....	1,764.00
Pederson, C. E. ....	1,302.00	Trevoy, A. H. ....	1,994.29
Peters, P. A. ....	2,002.14	Tullis, G. K. ....	499.31
Pinchbeck, V. ....	2,659.09	Wade, D. E. ....	181.85
Pritchard, A. ....	3,590.98	Walker, D. E. ....	201.22
Rathie, G. M. ....	957.15	Wallace, M. I. ....	1,751.01
Reimer, G. C. ....	3,553.25	Whelan, J. ....	148.78
Riecken, H. E. ....	549.82	Williamson, E. J. ....	5,280.00
Roberts, S. R. ....	4,992.00	Wilson, A. ....	3,271.45
Ross, R. M. ....	1,265.48	Wilson, I. J. ....	11,304.00
Ruthven, J. H. ....	2,780.52	Wilson, W. A. ....	3,961.52
Scott, B. R. ....	4,802.00	Wlasenko, P. ....	1,323.00
Scott, N. ....	1,094.79	Wright, L. ....	6,624.00
Servis, J. M. ....	3,693.00	Young, D. G. ....	201.22
Shannon, R. A. ....	4,980.00	Zinger, G. L. ....	3,076.00
Steckler, M. ....	533.67	Payees under \$100.00 (23) ....	701.38
Sterling, A. ....	6,236.09		
Sterling, R. T. ....	903.68		
Stewart, S. V. ....	5,470.96		\$ 271,939.89
Straub, W. J. ....	5,513.00		

*Travel, Sustenance and Vehicle Expenses:*

Acton, J. M. ....	\$ 103.80	Ruthven, J. H. ....	\$ 1,143.27
Allowances to Trainees .....	4,022.52	Saskair .....	204.20
Carrot River Airways Ltd. ....	102.00	Shannon, R. A. ....	107.75
Collard, E. W. ....	316.75	Sterling, A. ....	123.83
Davies, E. A. ....	325.59	Stewart, S. V. ....	226.93
Federated Co-operatives Ltd. ...	1,084.63	Straub, W. J. ....	114.00
Geres, J. E. ....	1,070.46	Wanhella, R. ....	300.15
Glazer, L. ....	995.03	Wilson, I. J. ....	1,298.74
Hurd, D. ....	1,022.28	Wright, L. ....	255.50
Keith & Herb Wheel		Payees under \$100.00 (44) ....	1,728.35
Alignment Service .....	115.03		
Nordquist, D. L. ....	489.40		\$ 15,742.53
Opheim, G. E. ....	592.32		

*Grants:* Allowances to Trainees .....\$ 51,167.06

*Other Expenses:*

Acklands Ltd. ....	\$ 1,500.97	Bro-Dart Industries (Canada) Ltd. ....	\$ 386.19
Addressograph-Multigraph of Canada Ltd. ....	284.51	Brook Medical Group.....	1,120.00
Allan Business College Ltd. ....	245.55	Brothers Bakery Ltd. ....	124.87
Allowances to Trainees .....	14,467.48	Burns & Co. Ltd. ....	192.29
Bearing & Transmission Ltd....	112.74	Calwell Farm Service .....	160.10
Beaver Lumber Co. Ltd. ....	297.93	Canadian Corps of Commissionaires .....	3,032.05
Bergstrom's Brake & Drum Service .....	155.63	Canadian Laboratory Supplies Ltd. ....	119.03
Blaze Transport Ltd. ....	316.40	Canadian Liquid Air Co. Ltd. ....	1,860.67
Bowman Bros. Ltd. ....	4,638.02	Canadian National Railways ..	548.73
Bowman Products (Canada) Ltd. ....	969.54	Canadian Pacific Merchandise Service .....	146.54
Boychuk Lumber Co. Ltd. ....	5,061.40	Canora Union Hospital .....	9,674.42
Braithwaites Auto Body Works .....	190.58	Capital Envelope Co. ....	221.00
British American Oil Co. Ltd. ....	121.95	Central Farm Equipment .....	117.08



TECHNICAL AND TRADE TRAINING—(Continued)

## SASKATCHEWAN TECHNICAL INSTITUTE, SASKATOON—(Continued)

## OPERATION—(Continued)

*Other Expenses:—(Continued)*

Central Radiator Shop Ltd. ....\$	200.38	Lone Star Auto Electric Service .....	\$ 2,791.31
Christ Church Vestry Guild, Saskatoon .....	128.00	Lovick, J., & Co. Ltd. ....	5,268.81
Christie Laundry & Linen Supply .....	1,281.54	McKee Moving & Storage Co. Ltd. ....	488.38
Christies Mayfair Bakery .....	185.90	McKenzie Auto Equipment Ltd. ....	3,879.52
City Lumber Yards Ltd. ....	1,574.82	Macdonalds Consolidated Ltd. ....	1,881.13
Codville Co. Ltd. ....	877.30	Marshall Wells of Canada Ltd. ....	580.12
Collard, E. W. ....	136.19	Massey-Ferguson Ltd. ....	779.44
Crain, R. L., Ltd. ....	260.11	Melfort Union Hospital .....	9,314.96
Crankshaft Service & Supply Ltd. ....	310.46	Mercury Printers Ltd. ....	1,278.20
Crown Zellerbach Paper Co. Ltd. ....	215.30	Mer-Lin Motors Ltd. ....	1,783.59
Davis Machine Co. (1960) Ltd. ....	146.40	Messner, D. ....	120.00
Dean, I. A., & Sons Farm Equipment Ltd. ....	171.28	Mid-City Motors (1950) Ltd. ....	276.24
Department of Industry & Information, Photographic Services .....	101.70	Midland Superior Express Ltd. ....	120.74
Department of Public Works... ..	258.16	Mid-West Paper Ltd. ....	445.43
Department of Social Welfare & Rehabilitation .....	4,703.48	Midwest Litho Ltd. ....	4,733.14
Diversey Corporation (Canada) Ltd. ....	714.24	Minnesota Mining & Mfg. of Canada Ltd. ....	2,686.08
Doigs Industrial Supplies Co. Ltd. ....	618.75	Modern Laundry Ltd. ....	375.54
Dominion Motors (Saskatoon) Ltd. ....	170.00	Moose Jaw Cartage Co. Ltd... ..	351.78
Emco Western Ltd. ....	196.66	National Drugs Ltd. ....	263.09
Emery Co. Ltd. ....	1,147.08	Norcal Reproductions & Engineering Supplies Ltd. ...	152.33
Ens Motors Ltd. ....	675.00	North American Van Lines (Canada) Ltd. ....	273.27
Exclusive Merchandising Enterprises .....	207.90	North Distributing & Warehousing Co. ....	135.18
Farm Rite Supply Co. Ltd. ...	131.98	Northern Electric Co. Ltd. ....	160.82
Federated Co-operatives Ltd... ..	5,659.30	Northland Stationers Ltd. ....	414.53
Fogel, Dr. S. ....	260.00	Notre Dame Hospital, North Battleford .....	12,784.86
General Automotive Supply Ltd. ....	517.08	Ogle, Rev. R. J. ....	400.00
General Binding Corp. (Canada) Ltd. ....	200.07	Pacific Finance Credit Ltd. ....	175.00
Glazer, L. ....	964.67	Palm Dairies Ltd. ....	820.67
Globe Envelopes (Western) Ltd. ....	515.87	Patrick Dodge Ltd. ....	526.87
Hazen Stationery & Office Equipment .....	404.01	Pendlebury's Customs Brokers Ltd. ....	313.53
Hotel & Hospital Supply Co... ..	1,263.91	Pinder's Drug Stores .....	280.09
Imperial Oil Ltd. ....	169.95	Pitney-Bowes of Canada Ltd. ....	116.74
Indequip Sales Ltd. ....	196.21	Postmaster .....	805.00
Ingram & Bell Ltd. ....	188.75	Precision Instruments .....	532.98
Instruments (1951) Ltd. ....	522.18	Purchasing Agency .....	5,265.52
Intercontinental Packers Ltd... ..	1,214.10	Purity Dairy Co. ....	1,104.65
International Business Machines Co. Ltd. ....	621.54	Queen's Printer .....	3,333.55
John East Iron Works Ltd. ....	4,574.67	Refrigeration Installations Ltd. ....	126.00
Johnson & Johnson Ltd. ....	1,315.61	Reimer Express Lines Ltd. ....	139.32
Johnston, W., Electric Co. Ltd. ....	153.36	Riley's Reproductions Ltd. ....	102.80
Leader Post Ltd. ....	271.20	Riverside Colony .....	143.00
Lincoln Electric Co. of Canada Ltd. ....	545.42	Rocket Moving .....	147.60
Lloydminster Hospital .....	10,947.40	St. Joseph's Hospital, Estevan .....	8,673.45
		St. Paul's Hospital, Saskatoon .....	10,202.83
		St. Peter's Hospital, Melville... ..	8,894.15
		St. Therese Hospital, Tisdale... ..	12,812.87
		Saskatchewan Co-operative Creamery Association Ltd... ..	381.54
		Saskatchewan Government Insurance Office .....	1,114.27

TECHNICAL AND TRADE TRAINING—(Continued)

## SASKATCHEWAN TECHNICAL INSTITUTE, SASKATOON—(Continued)

## OPERATION—(Concluded)

*Other Expenses:—(Concluded)*

Saskatchewan Government		Swift Current Union	
Telephones .....	\$ 2,587.23	Hospital .....	\$ 12,821.94
Saskatchewan Transportation		Treasury Department,	
Co. ....	611.85	Taxation Branch .....	465.78
Saskatoon, City of .....	769.66	University of Saskatchewan ...	3,403.03
Saskatoon Collegiate		University of Toronto	
Institute Board .....	156.00	Guidance Centre .....	321.53
Saskatoon Motor Products		Wainwright Photos .....	529.48
Ltd. ....	2,708.77	Ward's Transfer & Storage ...	251.25
Saskatoon Star Phoenix Ltd. ...	467.78	Werners Refrigeration Co.	
Scott Bathgate Ltd. ....	256.34	Ltd. ....	226.46
Scott National Fruit Co. ....	2,683.13	Westeel Products Ltd. ....	2,379.40
Sherwin-Williams Co. of		Western Associates .....	102.05
Canada Ltd. ....	525.13	Western Grocers (1961) Ltd...	620.88
Smeed's Moving & Storage		Western Supplies	
Ltd. ....	712.58	(Saskatchewan) Ltd. ....	1,006.13
Snake Lake School Trust		Weston Bakeries Ltd. ....	223.65
Account .....	6,000.00	Weyburn Union Hospital .....	11,021.26
Soo-Security Motorways Ltd.	1,018.08	Willson Stationery Co. Ltd. ...	379.56
Standard Brands Ltd. ....	1,008.77	Xerox of Canada Ltd. ....	1,718.12
Sterling Distributors Ltd. ....	1,013.45	Young Men's Christian	
Stringer, H. C., Sand &		Association .....	250.00
Gravel .....	760.50	Young's Book & Stationery ...	198.42
Sunshine Uniform Supply		Payees under \$100.00 (156) ...	4,898.95
(Winnipeg) Ltd. ....	1,389.53		
Swift Canadian Co. Ltd. ....	3,522.37		\$ 265,743.58

## EQUIPMENT (\$493,286.79)

Temporary Positions—Salaries .....	\$ 11,835.68
Day Labour, Casual and Part-Time Employment .....	2,932.27
Repairs and Maintenance .....	101.08
Contractual Services (Other) .....	1,070.20
Stationery and Office Supplies .....	486.36
Scientific and Educational Supplies .....	9,578.63
Clothing and Clothing Material .....	1,366.76
Maintenance and Construction Materials .....	9,440.85
Miscellaneous Materials and Supplies .....	51,885.41
Taxes and Licences .....	3,036.37
Land and Buildings .....	1,583.00
Passenger Vehicles .....	2,034.21
Trucks, Tractors and Other Motor Propelled Vehicles .....	4,003.50
Office Equipment .....	36,742.90
Furniture, Furnishings and Fixtures .....	8,981.81
Educational and Scientific Equipment .....	347,709.01
Construction, Maintenance and Farming Equipment .....	304.59
Sundry .....	194.16
	\$ 493,286.79

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Ambrose, E. ....	\$ 1,707.55	Peters, A. ....	\$ 2,637.05
Boechler, R. A. ....	1,702.27	Straub, C. ....	229.97
Date, W. ....	1,394.36	Van Lambalgen, G. ....	937.52
Fischer, R. S. ....	1,571.64	Walker, D. R. ....	643.60
Fuchs, W. ....	222.13	Young, D. G. ....	525.74
Glover, R. G. ....	631.56		
Hayes, D. ....	422.77		
Manger, S. ....	862.52		\$ 14,767.95
Merwart, C. J. C. ....	1,279.27		

TECHNICAL AND TRADE TRAINING—(Continued)

## SASKATCHEWAN TECHNICAL INSTITUTE, SASKATOON—(Continued)

## EQUIPMENT—(Continued)

*Other Expenses:*

Acklands Ltd. ....	\$ 23,492.25	Collier MacMillan (Canada) Ltd. ....	\$ 369.26
Addressograph-Multigraph of Canada Ltd. ....	113.66	Commercial Printers Ltd. ....	24,668.70
Advance Blue Printing Co. ....	2,583.57	Continental Refrigeration Ltd. ....	1,785.00
Allen, T. Ltd. ....	275.65	Cooper, W. A. ....	178.08
American Society of Mechanical Engineers ....	162.40	Co-operative Book Centre of Canada Ltd. ....	6,337.70
Anderson's Sewing Machine Service ....	1,071.53	Croze Perrault (Canada) Ltd. ....	494.43
Angus, G. (Canada) Ltd. ....	240.00	Crown Zellerbach Paper Co. Ltd. ....	144.13
Armstrong Welding & Iron Works Ltd. ....	987.00	Dairy Supplies Ltd. ....	167.74
Arnett Co. Ltd. ....	4,749.85	Davis Machine Co. (1960) Ltd. ....	33,173.45
Ashdown, J. H., Hardware Co. Ltd. ....	1,494.58	Dawson, W., Subscription Service Ltd. ....	569.52
Athletic Equipment Sales ....	2,150.88	Dean, L. A., & Sons Farm Equipment Ltd. ....	4,695.60
Automobile Clearing House Ltd. ....	479.09	Denham Awning Makers Ltd. ....	317.44
Barr, H. J. ....	523.21	Diacon, H. ....	1,116.10
Bearing & Transmission Ltd. ...	1,134.67	Diesel Injection Service Regina Ltd. ....	378.63
Bindle, K. R., & W. L. Postle	995.56	Dominion Motors (Saskatoon) Ltd. ....	2,131.50
Bird Films Ltd. ....	1,089.25	Dustbane Products Ltd. ....	285.23
Birney's Hardware ....	940.64	Early Garden & Pet Shop Ltd. ....	122.43
Bowman, R. R. Co. ....	126.21	Eaton, T., Co. Canada Ltd. ...	5,973.65
Bowman Bros. Ltd. ....	29,555.18	Educational Film Distributors Ltd. ....	104.80
Boychuk Lumber Co. Ltd. ....	1,340.09	Emery Co. Ltd. ....	1,458.00
Brakes & Wheels Sales & Service Ltd. ....	894.33	Encyclopaedia Britannica of Canada Ltd. ....	5,874.13
British Autoparts ....	130.63	Engineers & Plumbers Supply Co. Ltd. ....	141.53
Bro-Dart Industries (Canada) Ltd. ....	714.18	Eutectic Welding Alloys Co. of Canada Ltd. ....	353.73
Bruning, C., Co. (Canada) Ltd. ....	261.03	Exclusive Merchandising Enterprises ....	431.32
Brunner Corp. (Canada) Ltd. ....	1,058.10	Farm Rite Supply Co. Ltd. ....	2,995.46
Bushnell Optical of Canada Ltd. ....	1,911.42	Federated Co-operatives Ltd. ....	2,897.88
Business Machine Sales Ltd. ...	3,341.43	Fisher & Burpe Ltd. ....	3,314.82
Canadian Fairbanks-Morse Co. Ltd. ....	519.13	Fisher Scientific Co. Ltd. ....	1,759.23
Canadian Industries Ltd. ....	228.30	Fitzgerald, B., Cabinet Works	583.00
Canadian Laboratory Supplies Ltd. ....	6,284.94	Foerst Mechanical Specialties	191.05
Canadian Liquid Air Co. Ltd. ....	5,372.43	Ford Motor Co. of Canada Ltd. ....	2,031.75
Canadian Office & School Furniture Ltd. ....	228.25	Forest Service ....	800.62
Canadian Pittsburgh Industries Ltd. ....	112.22	Forestry Suppliers Incorporated ....	178.38
Canadian Westinghouse Supply Co. Ltd. ....	205.75	Fyfe, R. J., Equipment Ltd. ...	1,207.50
Canus Equipment Ltd. ....	622.45	General Binding Corp. (Canada) Ltd. ....	2,586.92
Carman Educational Associates Ltd. ....	276.10	General Biological Supply House Incorporated ....	176.04
Carsen, W., & Co. Ltd. ....	2,123.52	General Fire Equipment Ltd. ....	188.27
Cassidys Ltd. ....	3,728.32	General Motors Products of Canada Ltd. ....	4,606.76
Central Distributors Ltd. ....	298.06	General Publishing Co. Ltd. ...	3,264.59
Central Farm Equipment ....	3,025.00	Ginn & Co. ....	120.41
Charlebois, A. L., Ltd. ....	732.00	Globelite Batteries Ltd. ....	246.40
Chrysler Corp. of Canada Ltd. ....	5,442.17	Goodyear Tire & Rubber Co. of Canada Ltd. ....	156.08
City Lumber Yards Ltd. ....	873.47	Gormans Ltd. ....	3,970.85
Clay Adams Incorporated ....	189.50		
Cockshutt Farm Equipment Ltd. ....	5,950.00		

TECHNICAL AND TRADE TRAINING—(Continued)

## SASKATCHEWAN TECHNICAL INSTITUTE, SASKATOON—(Continued)

## EQUIPMENT—(Continued)

*Other Expenses:—(Continued)*

Gould, S. E., & Co. Ltd. ....	\$ 1,216.80	Minnesota Mining & Mfg. of Canada Ltd. ....	\$ 922.61
Grain Belt Farm Equipment ..	1,425.24	Modern Office Equipment Ltd.	187.33
Greenwood Farm Equipment ..	3,500.00	Moose Jaw Co-operative Association Ltd. ....	1,286.77
Grolier Society Ltd. ....	379.00	Morse, R., Corp. Ltd. ....	4,332.82
Hazen Stationery & Office Equipment .....	110.88	Motion Picture & Sound Equipment Ltd. ....	925.56
Heintzman & Co. Ltd. ....	831.05	Moyer Vico Ltd. ....	378.67
Hobart Mfg. Co. Ltd. ....	2,230.20	Mumford Medland Ltd. ....	242.55
Hollinger House .....	132.99	National Display Specialties Ltd. ....	273.91
Holt, Rinehart & Winston of Canada Ltd. ....	117.30	National Warm Air Heating & Air Conditioning Association of Canada .....	298.50
Hy Grade Millwork Ltd. ....	352.13	Nelson, T., & Sons (Canada) Ltd. ....	508.97
Indequip Sales Ltd. ....	2,543.85	Nichols Net & Twine .....	234.64
Ingram & Bell Ltd. ....	609.64	Northern Equipment Ltd. ....	136.17
Institutions .....	139.23	Northland Stationers Ltd. ....	210.43
Instruments (1951) Ltd. ....	14,613.92	Office Machine Sales & Service .....	1,591.59
International Business Machines Co. Ltd. ....	3,644.33	Oshiro & Koehler Trading Ltd. ....	1,004.85
International Educational Films Ltd. ....	130.80	Park Hannesson Ltd. ....	195.65
International Harvester Co. of Canada Ltd. ....	14,110.79	Paul, H. C., Ltd. ....	296.50
John Deere Plow Co. Ltd. ....	383.35	Pedersen, P., Surgical Instruments .....	345.45
John East Iron Works Ltd. ...	4,594.32	Pedlar People Ltd. ....	395.05
Johnson & Johnson Ltd. ....	184.44	Pells Teas & Coffees Ltd. ....	1,713.61
Johnston, W., Electric Co. Ltd. ....	2,371.65	Pilkington Glass Ltd. ....	196.60
Kemsol Products Ltd. ....	304.59	Pinder's Drug Stores .....	2,413.86
Kent-Moore Organization Inc. ....	1,187.06	Pitney-Bowes of Canada Ltd.	557.34
Ketchum Mfg. Sales Ltd. ....	324.00	Prairie Oil Services .....	260.05
Lambert Electric Ltd. ....	430.05	Precision Instruments .....	6,886.95
Lincoln Electric Co. of Canada Ltd. ....	3,563.94	Prentice-Hall of Canada Ltd.	483.36
Lippincott, J. B., Co. ....	112.38	Program Aids Co. Inc. ....	101.52
Liquid Carbonic (Canada) Corp. Ltd. ....	105.00	Psychological Services of Canada Ltd. ....	137.50
Lone Star Auto Electric Service .....	4,078.75	Radio Supply & Service Ltd. ...	670.82
Longmans (Canada) Ltd. ....	151.57	Radio Supply Saskatchewan Ltd. ....	869.93
MacKay Morton Ltd. ....	184.28	Receiver General of Canada, Department of Public Printing .....	170.25
MacLean-Hunter Publishing Co. Ltd. ....	109.50	Receiver General of Canada, National Film Board .....	602.01
MacMillan Co. of Canada Ltd.	461.27	Refrigeration Installations Ltd.	1,859.62
McAinsh & Co. Ltd. ....	661.25	Regina Stationers Ltd. ....	374.33
McGraw Hill Co. of Canada Ltd. ....	4,076.18	Rileys Reproductions Ltd. ....	7,885.87
McKenzie Auto Equipment Ltd. ....	19,430.20	Robinson, S. I., Sporting Goods Ltd. ....	855.19
McKenzie-Stephenson Ltd. ....	383.86	Rodger, R. M., (Saskatchewan) Ltd. ....	138.24
M. & L. Testing Equipment Co. Ltd. ....	873.00	Royal Typewriter Co. Ltd. ....	188.86
Mac Tool Sales .....	1,467.08	Russell Food Equipment Ltd.	1,840.60
Madsen Mfg. Co. Ltd. ....	190.14	Ryerson Press .....	271.40
Marshall Wells of Canada Ltd.	3,122.60	Safety Supply Co. ....	387.19
Massey-Ferguson Ltd. ....	463.47	Saskatchewan Book Bureau ....	151.08
Mercury & Marine Sales .....	320.25	Saskatchewan Brantford Ltd. ...	2,310.00
Mer-Lin Motors Ltd. ....	191.72	Saskatoon Motor Products Ltd. ....	367.58
Mid-City Motors (1950) Ltd.	1,872.00		
Mid-West Paper Ltd. ....	497.97		
Mid-West Supplies .....	354.91		
Milady Publishing Corp. ....	661.13		

TECHNICAL AND TRADE TRAINING—(Concluded)

## SASKATCHEWAN TECHNICAL INSTITUTE, SASKATOON—(Concluded)

## EQUIPMENT—(Concluded)

*Other Expenses:—(Concluded)*

Shaw Flexible Tubes Ltd. ....	\$ 191.84	Wards Natural Science Establishment Inc. ....	\$ 1,390.78
Sherwin-Williams Co. of Canada Ltd. ....	691.07	Wascana Office Equipment Ltd. ....	365.00
Smith-Roles Co. Ltd. ....	500.85	Watson, J., Sporting Goods Co. ....	2,308.17
Snap-On Tools of Canada Ltd. ....	7,416.59	Werner's Refrigeration Co. Ltd. ....	311.51
Spence Farm Equipment Ltd. ....	2,650.00	Westair Sales Co. ....	174.74
Sterling Distributors Ltd. ....	1,858.39	Westeel Products Ltd. ....	3,896.82
Sterling Products Co. Inc. ....	168.06	Western Associates ....	1,631.61
Sterling Products Ltd. ....	4,487.18	Western Business Machines ....	315.53
Stevens & Son Ltd. ....	2,582.60	Western School Furniture (Saskatchewan) Co. ....	1,253.28
Stratoflex of Canada ....	335.00	Western Supplies (Saskatchewan) Ltd. ....	827.18
Suburban Industries Ltd. ....	443.17	Western Welding Supplies Ltd. ....	1,922.87
Suburban Supply Ltd. ....	2,436.35	Wildlife Society ....	172.92
Sumner Products Co. Ltd. ....	805.48	Williams, A. R., Machinery Co. ....	972.00
Sutherland, H. M., Mfg. ....	1,991.92	Willson Stationery Co. Ltd. ....	1,109.62
Taylor, T. S., Machinery Co. Ltd. ....	30,349.15	Wilson, H. W., Co. ....	389.93
Tech Publications Inc. ....	110.26	Woods Bag & Canvas Co. Ltd. ....	3,266.78
Thermal, R. E., Ltd. ....	948.17	Zeiss, C., (Canada) Ltd. ....	2,615.02
Thurman Supply Co. ....	1,634.22	Payees under \$100.00 (159) ....	4,630.73
Tool Shed ....	186.17		
Treasury Department, Taxation Branch ....	2,982.07		
Underwood Ltd. ....	926.53		
United Refrigerator Parts Co. Ltd. ....	2,031.33		
			\$ 478,518.84

## SUMMARY—TECHNICAL AND TRADE TRAINING

## General Services:

Administration .....	\$ 76,878.78		
Vocational Upgrading .....	151,426.97		
Disabled Persons .....	81,899.24		
Prince Albert—Equipment .....	292,943.30		
			\$ 603,148.29

## Saskatchewan Technical Institute, Moose Jaw:

Operation .....	\$ 744,440.15		
Equipment .....	615,401.85		
			1,359,842.00

## Saskatchewan Technical Institute, Saskatoon:

Operation .....	\$ 604,593.06		
Equipment .....	493,286.79		
			1,097,879.85
			\$ 3,060,870.14

Less: Reimbursement—Shared Costs—Federal Government .....	1,879,420.75		
			\$ 1,181,449.39

UNIVERSITY OF SASKATCHEWAN (\$9,694,470.00)GRANT TO UNIVERSITY OF SASKATCHEWAN—  
OPERATION (\$5,150,000.00)

Grants: University of Saskatchewan .....\$ 5,150,000.00

GRANT TO UNIVERSITY OF SASKATCHEWAN—  
CONSTRUCTION (\$4,500,000.00)

Grants: University of Saskatchewan .....\$ 4,500,000.00

GRANT TO UNIVERSITY OF SASKATCHEWAN—  
ARCHIVES BOARD (\$44,470.00)

Grants: University of Saskatchewan, Archives Board .....\$ 44,470.00

## GRANT TO SASKATCHEWAN ARTS BOARD (\$82,281.70)

Grants: Saskatchewan Arts Board .....\$ 82,281.70

## GRANTS TO EDUCATIONAL INSTITUTIONS (\$59,575.00)

*Grants:*

Alcohol Education Council .....	\$ 40,000.00
Canadian Association for Adult Education .....	750.00
Canadian Committee of the World University Service of Canada .....	1,000.00
Canadian Council for Research in Education .....	2,075.00
Canadian Education Association .....	4,150.00
Canadian Mathematical Congress .....	500.00
Consumers Association of Canada .....	2,000.00
Labour College of Canada .....	3,000.00
National Federation of Canadian University Students .....	700.00
Saskatchewan Education Week Committee .....	100.00
Saskatchewan Federation of Home & School Associations Inc. ....	800.00
Saskatchewan School Trustees' Association .....	3,000.00
Western Canada School of Alcohol & Narcotic Education .....	1,500.00
	<u>\$ 59,575.00</u>

## EDUCATION OF SOLDIERS' DEPENDENT CHILDREN (\$8,016.00)

Grants .....\$ 8,016.00

## GRANTS FOR INTERNATIONAL STUDENT SCHOLARSHIPS (\$10,000.00)

Grants: University of Saskatchewan .....\$ 10,000.00

GRANT TO THE SASKATCHEWAN STUDENT AID FUND—SCHOLARSHIPS  
(\$262,300.00)

Grants: Student Aid Fund .....\$ 262,300.00

## GRANT TO THE WASCANA CENTRE AUTHORITY (\$254,168.80)

Grants: Wascana Centre Authority .....\$ 254,168.80



TEACHERS' SUPERANNUATION COMMISSION (\$1,183,845.52)

## ADMINISTRATION (\$44,535.90)

Permanent Positions—Salaries .....	\$ 34,103.08
Honorariums and Special Services .....	632.00
Professional and Technical Services .....	1,050.00
Rents, Insurance and Utility Services .....	183.75
Publicity, Advertising and Printing .....	581.99
Repairs and Maintenance .....	123.87
Travel, Sustenance and Vehicle Expenses .....	1,084.97
Postage and Communications .....	744.79
Contractual Services (Other) .....	4,426.92
Stationery and Office Supplies .....	1,022.66
Scientific and Educational Supplies .....	123.22
Office Equipment .....	458.65
	<u>\$ 44,535.90</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Adair, J. E. ....	\$ 211.00	Huston, M. J. ....	\$ 354.00
Aebig, L. W. ....	5,085.49	Todd, G. J. ....	6,808.00
Clyde, J. ....	198.00	Weslowski, E. ....	3,294.65
Cojocar, L. ....	3,519.26	Wiggins, A. B. ....	223.00
Crossley, C. L. ....	2,359.58		
Darychuk, M. ....	3,442.12		
Fries, R. J. ....	3,300.65		\$ 34,735.08
Hughes, B. J. ....	5,939.33		

*Travel, Sustenance and Vehicle Expenses:*

Clyde, J. ....	\$ 384.40
Todd, G. J. ....	370.10
Wiggins, A. B. ....	330.47
	<u>\$ 1,084.97</u>

*Other Expenses:*

Department of Social Welfare & Rehabilitation .....	\$ 207.63	Saskatchewan Government Telephones .....	\$ 160.55
International Business Machines Co. Ltd. ....	4,219.29	Saskatchewan Teachers Federation .....	490.00
Postmaster .....	579.45	Wascana Office Equipment Ltd. ....	508.33
Provincial Auditor .....	1,050.00	Payees under \$100.00 (8) .....	105.68
Purchasing Agency .....	280.00		
Queen's Printer .....	282.45		
Recordak of Canada Ltd. ....	295.69		
Remington Rand Ltd. ....	117.00		\$ 8,715.85
Saskatchewan Government Printing Co. ....	419.78		

## PENSIONS AND COST OF LIVING BONUS (\$1,139,309.62)

Teachers' Superannuation Pensions .....	<u>\$ 1,139,309.62</u>
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## TEACHERS' GROUP LIFE INSURANCE (\$97,155.90)

Group Life Insurance .....	\$ 284,474.12
Less: Reimbursement—Contributions by Teachers .....	187,318.22
	<u>\$ 97,155.90</u>



## TEACHERS' GROUP LIFE INSURANCE—(Concluded)

*Other Expenses:*

Co-operative Life Insurance Co. ....	\$ 284,221.10
Regina School District No. 4 .....	136.64
Payees under \$100.00 (8) .....	116.38
	<u>\$ 284,474.12</u>

GRANT TO THE SASKATCHEWAN STUDENT AID FUND—  
LOANS (\$2,000,000.00)

Grants: Student Aid Fund .....	<u>\$ 2,000,000.00</u>
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TOTAL—EDUCATION .....	<u>\$ 55,642,120.21</u>
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## EXECUTIVE COUNCIL

(\$540,765.06)

## ADMINISTRATION (\$311,043.61)

## EXECUTIVE COUNCIL OFFICE (\$308,850.13)

Premier and Other Ministers of The Crown .....	\$	153,000.00
Permanent Positions—Salaries .....		74,430.07
Temporary Positions—Salaries .....		362.00
Day Labour, Casual and Part-Time Employment .....		1,782.81
Rents, Insurance and Utility Services .....		162.74
Publicity, Advertising and Printing .....		3,826.02
Repairs and Maintenance .....		105.66
Travel, Sustenance and Vehicle Expenses .....		32,781.30
Postage and Communications .....		5,974.92
Contractual Services (Other) .....		22,764.27
Stationery and Office Supplies .....		3,444.52
Scientific and Educational Supplies .....		1,389.18
Miscellaneous Materials and Supplies .....		1,515.48
Grants and Other Contributions .....		4,550.00
Passenger Vehicles .....		2,695.77
Sundry .....		65.39
	\$	308,850.13

*Detail of Above Expenditures**Salaries—Ministers of The Crown:*

Blakeney, Hon. A. E. ....	\$	10,000.00	Nollet, Hon. I. C. ....	\$	10,000.00
Brockelbank, Hon. J. H. ....		10,000.00	Turnbull, Hon. O. A. ....		10,000.00
Brown, Hon. R. ....		10,000.00	Walker, Hon. R. A. ....		10,000.00
Davies, Hon. W. G. ....		10,000.00	Williams, Hon. C. C. ....		10,000.00
Kramer, Hon. E. ....		10,000.00	Willis, Hon. C. G. ....		10,000.00
Kuziak, Hon. A. G. ....		10,000.00	Wood, Hon. E. I. ....		10,000.00
Lloyd, Hon. W. S. ....		13,000.00			
Meakes, Hon. F. ....		10,000.00			
Nicholson, Hon. A. M. ....		10,000.00			
				\$	153,000.00

*Salaries, Services and Gratuities:*

Anderson, E. J. ....	\$	289.50	Reeves, I. E. ....	\$	1,253.12
Barnett, J. ....		1,615.33	Reid, R. S. ....		7,458.00
Bolstad, W. G. ....		11,362.54	Reiman, O. ....		6,937.47
Bolster, H. ....		3,938.61	Stuhr, L. P. ....		5,892.00
Clark, G. E. ....		4,180.10	Wallace, J. ....		284.16
Condon, E. P. ....		142.07	Wenger, S. A. ....		3,702.58
Devine, O. L. ....		5,202.00	Day Labour .....		134.69
Erickson, P. ....		443.27	Payees under \$100.00 (1) .....		13.84
Laimon, L. ....		4,296.00			
Lee, H. S. ....		14,896.46		\$	76,574.88
McCaig, M. I. ....		4,533.14			

*Travel and Sustenance—Ministers of The Crown:*

Blakeney, Hon. A. E. ....	\$	1,322.09	Nollet, Hon. I. C. ....	\$	1,334.12
Brockelbank, Hon. J. H. ....		1,386.25	Turnbull, Hon. O. A. ....		1,173.45
Brown, Hon. R. ....		3,863.77	Walker, Hon. R. A. ....		1,572.08
Davies, Hon. W. G. ....		671.50	Williams, Hon. C. C. ....		2,116.70
Kramer, Hon. E. ....		3,124.44	Willis, Hon. C. G. ....		757.05
Kuziak, Hon. A. G. ....		1,859.10	Wood, Hon. E. I. ....		807.09
Lloyd, Hon. W. S. ....		2,271.89			
Meakes, Hon. F. ....		3,065.73			
Nicholson, Hon. A. M. ....		871.15		\$	26,196.41

## ADMINISTRATION—(Continued)

## EXECUTIVE COUNCIL OFFICE—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Aikenhead, W. W. ....	\$ 266.00	Lee, H. S. ....	\$ 385.69
Atkinson, R. R. ....	435.30	Reiman, O. ....	179.27
Bolstad, W. G. ....	222.00	Saskatchewan Transportation	
Department of Public Works		Co. ....	1,096.28
(Repair Division) ....	951.07	Stuhr, L. P. ....	210.00
Federated Co-operatives Ltd. ...	112.67	Surjik, M. ....	101.44
Gibbings, C. W. ....	206.15	Trans-Canada Air Lines ....	1,340.70
Gleave, A. P. ....	173.25	Payees under \$100.00 (8) ....	265.48
Gray, L. L. ....	222.14		
Gronnerud, H. R. ....	199.55		\$ 6,584.89
Lane, G. V. ....	217.90		

*Grants:*

Moose Jaw Girls Pipe Band Society .....	\$ 500.00
Moose Jaw Junior Band Association .....	1,500.00
Moose Jaw Kinsmen Club .....	100.00
Moose Jaw Pony League .....	500.00
National Productivity Council .....	250.00
Regina Lions Junior Bands .....	500.00
Swift Current Chamber of Commerce .....	200.00
Tulloch Memorial Rink Fund .....	500.00
Western Canada Bowling Association .....	500.00
	\$ 4,550.00

*Other Expenses:*

Barrie Cubbon Agencies .....	\$ 348.39	Queen's Printer .....	\$ 2,077.71
Bessborough Hotel .....	10,160.80	Reid, R. D. ....	375.00
Business Printers Ltd. ....	997.15	Royal Canadian Legion,	
Callander, A. ....	370.00	Regina .....	1,262.00
Canadian National		Saskatchewan Government	
Telecommunications .....	749.52	Insurance Office .....	106.75
Commercial Printers Ltd. ....	663.83	Saskatchewan Government	
Delnea, E. ....	140.00	Telephones .....	3,057.90
Department of Public Works	112.55	Smith, H. S., Catering Co.	
Dome Cafeteria .....	546.35	Ltd. ....	455.65
Grant Hall Hotel .....	682.50	Underwood Ltd. ....	125.74
Hotel Saskatchewan .....	8,848.70	University of Saskatchewan ....	198.00
Instruments (1951) Ltd. ....	809.69	Wallings Restaurant .....	242.00
Kolberg Sales & Service .....	2,695.77	Wascana Country Club .....	412.50
Lakeview Motor Hotels .....	185.60	Willson Stationery Co. Ltd. ....	103.60
Lovick, J., & Co. Ltd. ....	904.56	Payees under \$100.00 (79) ....	2,070.10
MacKenzie, J. A., Ltd. ....	198.00		
Postmaster .....	2,081.60		\$ 41,943.95
Purchasing Agency .....	961.99		

## COMMITTEE ON BICULTURALISM (\$2,193.48)

Permanent Positions—Salaries .....	\$ 625.00
Honorariums and Special Services .....	675.00
Travel, Sustenance and Vehicle Expenses .....	820.80
Sundry .....	72.68
	\$ 2,193.48

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Abramson, E. J. ....	\$ 175.00	Payees under \$100.00 (3) ....	\$ 125.00
Bellegarde, W. M. ....	100.00		
Duperreault, C. M. ....	625.00		1,300.00
Marcotte, R. ....	150.00		
Stratychuk, J. D. ....	125.00		

## ADMINISTRATION—(Concluded)

## COMMITTEE ON BICULTURALISM—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Bellegarde, W. M. ....	\$	135.96
Breen, M. ....		308.42
Marcotte, R. ....		116.05
Payees under \$100.00 (6) .....		260.37
	\$	820.80
<i>Other Expenses:</i> Payees under \$100.00 (2) .....	\$	72.68

## ECONOMIC ADVISORY AND PLANNING BOARD (\$113,245.57)

Permanent Positions—Salaries .....	\$	94,947.16
Temporary Positions—Salaries .....		7,318.00
Repairs and Maintenance .....		322.17
Travel, Sustenance and Vehicle Expenses .....		3,742.92
Postage and Communications .....		824.87
Contractual Services (Other) .....		4,203.84
Stationery and Office Supplies .....		984.81
Scientific and Educational Supplies .....		604.85
Grants and Other Contributions .....		100.00
Sundry .....		196.95
	\$	113,245.57

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Arnold, G. J. G. ....	\$	4,086.00	Rehmer, L. W. ....	\$	3,222.00
Arrowsmith, W. A. ....		3,746.00	Schwartz, C. ....		5,079.00
Baker, G. ....		2,148.00	Showell, F. ....		6,306.00
Baker, S. ....		2,914.85	Shoyama, T. K. ....		17,660.04
Black, D. H. F. ....		3,625.03	Stinnen, E. M. ....		2,348.00
Brown, M. G. ....		6,561.00	Szlazak, A. ....		1,551.45
Burton, J. S. ....		6,378.00	Tar, K. ....		6,690.00
Elli, M. M. ....		1,286.09	Wenaas, C. ....		8,613.00
Higginbotham, J. ....		1,019.74	Wilkie, F. I. ....		4,170.00
Kelly, A. K. ....		2,298.00	Payees under \$100.00 (2) .....		63.79
Kieferle, H. J. ....		1,511.51			
Levin, D. ....		10,730.00		\$	102,328.95
MacPherson, L. W. ....		321.45			

*Travel, Sustenance and Vehicle Expenses:*

Black, D. H. F. ....	\$	149.40	Transair Ltd. ....	\$	102.00
Brown, M. G. ....		426.13	Wenaas, C. ....		527.80
Department of Public Works (Repair Division) .....		219.22	Xhignesse, L. ....		176.50
Shoyama, T. K. ....		548.77	Payees under \$100.00 (5) .....		173.10
Smythe, D. W. ....		184.00		\$	3,742.92
Trans-Canada Air Lines .....		1,236.00			
<i>Grants:</i> Canadian Political Science Association .....				\$	100.00

*Other Expenses:*

Canadian Wheat Board .....	\$	153.00	Receiver General of Canada, Department of Public Printing .....	\$	117.70
Clark, A. L., & Co. Ltd. ....		160.00	Saskatchewan Government Telephones .....		789.63
Crain, R. L., Ltd. ....		221.86	Saskatchewan Hospitalization Fund, Data Processing .....		148.18
International Business Machines Co. Ltd. ....		104.72	Payees under \$100.00 (64) .....		1,033.15
Mid-West Paper Ltd. ....		126.00		\$	7,073.70
Provincial Treasurer, Computer Centre .....		3,595.41			
Purchasing Agency .....		476.68			
Queen's Printer .....		147.37			

## EMERGENCY MEASURES ORGANIZATION (\$81,394.74)

Branch Head—Salary .....	\$	10,350.00
Permanent Positions—Salaries .....		21,008.66
Temporary Positions—Salaries .....		850.30
Day Labour, Casual and Part-Time Employment .....		529.67
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....		635.38
Professional and Technical Services .....		5,438.95
Rents, Insurance and Utility Services .....		5,327.80
Repairs and Maintenance .....		1,044.74
Travel, Sustenance and Vehicle Expenses .....		28,476.62
Postage and Communications .....		3,182.83
Freight, Express, Cartage and Duty .....		360.85
Contractual Services (Other) .....		129.61
Stationery and Office Supplies .....		1,710.25
Scientific and Educational Supplies .....		206.97
Clothing and Clothing Material .....		608.00
Truck, Tractor, Aircraft and Machinery Supplies .....		125.88
Miscellaneous Materials and Supplies .....		579.48
Office Equipment .....		711.91
Sundry .....		116.84
	\$	81,394.74

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Auser, A. T. ....	\$	4,683.52	Sinclair, J. S. ....	\$	1,675.13
Breese, E. F. ....		850.30	Schmalenberg, B. ....		292.42
Chesko, M. V. ....		3,078.00	Thompson, J. A. ....		5,117.52
Johnston, C. P. ....		230.60	Payees under \$100.00 (12) ...		262.25
Moxham, L. V. ....		1,895.66			
Probe, J. O. ....		10,350.00		\$	32,763.63
Rollins, L. ....		4,328.23			

*Travel, Sustenance and Vehicle Expenses:*

Auser, A. T. ....	\$	400.23	Saskatchewan Technical		
Beamish, A. W. ....		1,123.07	Institute .....	\$	202.50
Department of Natural			Saskatchewan Transportation		
Resources, Parks Advance			Co. ....		735.10
Account .....		21,667.00	Sinclair, J. S. ....		134.19
Department of Public Works			Thompson, J. A. ....		397.16
(Repair Division) .....		434.99	Payees under \$100.00 (144) ...		2,631.51
Greyhound Lines of Canada					
Ltd. ....		150.10		\$	28,476.62
Moxham, L. V. ....		345.29			
Probe, J. O. ....		255.48			

*Other Expenses:*

Brown, J., Inc. ....	\$	165.40	Reed, Shaw & McNaught .....	\$	500.00
Department of Natural			St. John Ambulance		
Resources, Parks Advance			Association, Saskatchewan		
Account .....		3,900.00	Council .....		5,169.00
Department of Public Works			Saskatchewan Government		
(Repair Division) .....		1,050.22	Insurance Office .....		238.16
Exner, C. A. ....		120.00	Saskatchewan Government		
Great Western Garment Ltd. ...		608.00	Telephones .....		2,635.11
Minnesota Mining & Mfg. of			Soo Security Motorways Ltd.		180.90
Canada Ltd. ....		941.02	Workmen's Compensation		
Postmaster .....		509.42	Board .....		707.70
Printcraft Ltd. ....		177.09	Payees under \$100.00 (78) ....		1,866.69
Purchasing Agency .....		651.47		\$	20,154.49
Queen's Printer .....		613.71			
Radio Supply & Service Ltd. ...		120.60			

EXPENDITURE UNDER THE SASKATCHEWAN ELECTION  
ACT (\$35,081.14)

## GENERAL EXPENSES (\$30,074.20)

Permanent Positions—Salaries .....	\$	8,972.21
Temporary Positions—Salaries .....		1,606.30
Day Labour, Casual and Part-Time Employment .....		753.44
Publicity, Advertising and Printing .....		14,898.22
Repairs and Maintenance .....		214.50
Travel, Sustenance and Vehicle Expenses .....		224.41
Postage and Communications .....		580.91
Freight, Express, Cartage and Duty .....		181.29
Stationery and Office Supplies .....		2,573.35
Sundry .....		69.57
	\$	30,074.20

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Cameron, R. M. ....	\$	625.30	Payees under \$100.00 (3) ....	\$	81.40
Chamberlin, G. N. ....		4,412.48			
Mitchell, W. J. ....		1,013.19			
Vansickle, D. J. ....		4,500.00		\$	11,331.95
Day Labour .....		699.58			

*Travel, Sustenance and Vehicle Expenses:*

Vansickle, D. J. ....	\$	141.21
Payees under \$100.00 (1) .....		83.20
	\$	224.41

*Other Expenses:*

Capital Envelope Co. ....	\$	2,238.46	Queen's Printer .....	\$	1,357.25
Commercial Printers Ltd. ....		760.20	Saskatchewan Government		
Grenfell Sun .....		338.47	Printing Co. ....		10,515.76
International Business			Saskatchewan Government		
Machines Co. Ltd. ....		214.50	Telephones .....		244.25
Melville Advance Publishing			Wynyard Advance .....		122.35
Co. Ltd. ....		216.99	Payees under \$100.00 (23) .....		749.80
Mid-West Paper Ltd. ....		443.55			
O. K. Marking Devices Ltd. ....		712.53			
Postmaster .....		332.46		\$	18,517.84
Purchasing Agency .....		271.27			

## CONSTITUENCIES (\$5,006.94)

Arm River .....	\$	67.60	Meadow Lake .....	\$	111.00
Athabaska .....		72.50	Melfort-Tisdale .....		76.93
Bengough .....		81.80	Melville .....		194.70
Biggar .....		66.25	Milestone .....		57.00
Camington .....		181.00	Moose Jaw City .....		113.35
Canora .....		88.65	Moosomin .....		76.70
Cumberland .....		82.00	Morse .....		107.50
Cutknife .....		194.20	Nipawin .....		110.00
Elrose .....		80.95	Notukeu-Willowbunch .....		72.15
Gravelbourg .....		83.15	Prince Albert .....		244.16
Hanley .....		114.75	Qu'Appelle-Wolseley .....		28.50
Humboldt .....		81.85	Redberry .....		8.00
Kelsey .....		70.50	Rosetown .....		115.44
Kinistino .....		77.50	Rosthern .....		69.50
Last Mountain .....		60.00	Saltcoats .....		78.40
Lumsden .....		43.65	Saskatoon City .....		518.11
Maple Creek .....		225.80	Shaunavon .....		80.20

EXPENDITURE UNDER THE SASKATCHEWAN ELECTION  
ACT—(*Concluded*)

CONSTITUENCIES—(*Concluded*)

Souris-Estevan .....	\$ 116.40	Yorkton .....	\$ 211.90
Swift Current .....	167.90	Regina South .....	66.25
The Battlefords .....	33.75	Regina East .....	33.75
Touchwood .....	90.00	Regina West .....	33.75
Turtleford .....	122.75	Regina North .....	33.75
Wadena .....	89.40		
Watrous .....	126.00		
Weyburn .....	68.05		\$ 5,006.94
Wilkie .....	79.50		

TOTAL—EXECUTIVE COUNCIL .....

\$ 540,765.06



## THE HIGHWAY TRAFFIC BOARD

(\$550,675.26)

## ADMINISTRATION

Branch Head—Salary .....	\$	10,158.00
Permanent Positions—Salaries .....		384,622.40
Temporary Positions—Salaries .....		16,789.51
Day Labour, Casual and Part-Time Employment .....		1,308.94
Professional and Technical Services .....		835.00
Rents, Insurance and Utility Services .....		4,126.98
Publicity, Advertising and Printing .....		836.26
Repairs and Maintenance .....		4,029.04
Travel, Sustenance and Vehicle Expenses .....		61,702.81
Postage and Communications .....		9,048.93
Freight, Express, Cartage and Duty .....		1,022.37
Contractual Services (Other) .....		4,442.64
Stationery and Office Supplies .....		18,123.48
Scientific and Educational Supplies .....		926.16
Clothing and Clothing Material .....		5,959.67
Miscellaneous Materials and Supplies .....		392.02
Grants and Other Contributions .....		10,100.00
Taxes and Licences .....		1,338.66
Passenger Vehicles .....		14,173.06
Office Equipment .....		629.58
Sundry .....		109.75
	\$	550,675.26

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Achen, J. M. ....	\$	5,028.00	Freeland, B. A. ....	\$	4,836.00
Achen, R. G. ....		4,746.00	Fulton, T. B. ....		3,875.82
Adams, A. M. ....		985.39	Gammel, L. W. ....		4,212.00
Anderson, P. ....		1,713.00	Garry, E. K. ....		4,149.63
Anderson, W. R. ....		5,880.00	Gibson, T. E. ....		5,028.00
Ballantyne, H. ....		3,497.59	Gossen, E. ....		3,504.00
Bassendowske, H. L. ....		4,501.16	Greva, P. ....		5,028.00
Benaschak, K. ....		3,425.30	Hagan, A. R. ....		5,880.00
Blair, D. J. ....		1,447.99	Hayes, W. J. ....		4,980.00
Blair, H. ....		5,880.00	Hedin, C. A. ....		3,901.50
Boston, J. H. ....		1,480.14	Herman, J. R. ....		5,088.75
Brossart, L. J. ....		4,040.25	Hnatiuk, J. G. (Jr.) ....		5,028.00
Bulmer, E. M. ....		3,504.00	Hogan, E. P. ....		1,413.79
Calwell, C. B. ....		1,690.80	Hogan, J. L. ....		6,882.00
Cameron, A. D. ....		193.61	Hogg, R. S. ....		4,405.50
Campbell, C. M. ....		1,447.99	Holmlund, E. ....		128.23
Christie, J. A. ....		10,158.00	Huber, J. P. ....		3,885.00
Cochet, A. E. ....		4,545.00	Huckerby, M. A. ....		3,843.10
Colenutt, J. M. ....		3,845.34	Jewitt, D. ....		5,880.00
Coller, A. R. ....		4,586.25	Johnstone, F. W. ....		4,431.75
Conn, J. A. ....		4,836.00	Jones, J. T. ....		1,447.99
Cosgrove, J. D. ....		3,850.13	Kabaroff, S. R. ....		5,028.00
Cristo, S. ....		3,796.50	Keay, J. S. ....		4,836.00
Croop, G. J. ....		1,181.57	Kellington, C. W. ....		4,836.00
Dafoe, D. R. ....		3,888.94	Kidder, J. G. ....		5,028.00
Danchilla, R. J. ....		4,359.00	Kilbach, D. A. ....		4,910.25
Decker, T. A. ....		1,289.00	Knezacek, D. O. ....		3,996.75
Dunn, A. G. ....		4,318.69	Krawchuk, Z. ....		4,027.50
Dunville, I. ....		3,369.22	Kryski, E. J. ....		4,955.25
Esplen, T. B. ....		3,907.60	Kuechle, B. ....		3,523.89
Eubank, D. R. ....		4,932.00	Lewis, B. L. ....		791.55
Fleming, G. U. ....		4,751.25	Lockert, C. ....		1,133.71
Franklin, M. W. ....		663.95	Lukey, T. E. ....		5,028.00

## ADMINISTRATION—(Continued)

*Salaries, Services and Gratuities:—(Concluded)*

McGlashan, S. J. ....	\$ 5,880.00	Schultenkamper, J. A. ....	\$ 4,822.50
McIntyre, M. W. ....	4,176.00	Schultz, B. J. ....	3,925.59
McLeod, G. L. ....	4,980.00	Serson, L. F. C. ....	287.16
McNaughton, M. A. ....	3,801.00	Shabbits, S. J. ....	1,423.74
McRae, H. L. ....	4,185.00	Smith, J. A. ....	3,441.50
Marshall, J. L. ....	1,743.13	Spence, J. R. ....	2,748.23
Maslasz, W. E. ....	4,836.00	Steele, G. G. ....	435.72
Meszaros, E. L. ....	5,028.00	Sax, J. E. ....	2,410.52
Metz, M. ....	3,302.13	Schmidt, J. J. ....	5,880.00
Miller, B. S. ....	6,882.00	Soderberg, R. A. ....	4,836.00
Molnar, E. J. ....	3,904.50	Sutherland, C. D. ....	3,981.00
Moore, L. M. ....	3,177.00	Swift, H. R. ....	3,919.50
Morrison, L. R. ....	963.13	Swift, R. H. ....	3,984.00
Murray, D. L. ....	3,821.25	Tiffin, F. L. ....	5,880.00
Nash, D. G. ....	4,809.75	Tomecko, G. J. ....	4,893.00
Paley, E. ....	3,871.50	Van Oene, G. M. D. ....	5,055.75
Pawluck, L. V. ....	135.27	Vocat, L. ....	3,882.00
Perras, E. M. ....	3,504.00	Weisgerber, A. R. ....	3,078.00
Pitchko, J. ....	1,505.90	Wickham, C. W. ....	4,129.50
Pollock, R. J. ....	3,452.50	Wood, R. J. ....	735.55
Powell, I. J. ....	417.14	Yates, E. ....	1,402.11
Prosofski, R. ....	3,217.84	Payees under \$100.00 (2) ....	11.02
Provost, C. ....	1,500.65		
Robson, R. C. ....	5,031.00		
Samograd, W. H. ....	3,799.50		
Sasseville, E. D. ....	128.65		
		\$ 412,878.85	

*Travel, Sustenance and Vehicle Expenses:*

Abramoff, J. ....	\$ 318.25	Kabaroff, S. R. ....	\$ 1,284.38
Achen, I. M. ....	1,560.38	Keay, J. S. ....	814.11
Achen, R. G. ....	1,350.74	Kellington, C. W. ....	1,429.02
Anderson, W. R. ....	689.82	Kidder, J. G. ....	689.22
Bassendowske, H. L. ....	111.55	Kilbach, D. A. ....	469.60
Blair, D. J. ....	931.51	Kryski, E. J. ....	389.71
Blair, H. ....	944.04	Lukey, T. E. ....	122.39
Campbell, C. M. ....	976.31	McGlashan, S. J. ....	1,490.50
Canadian Motors Ltd. ....	193.16	McIntyre, M. W. ....	129.54
Carncluff Motors Ltd. ....	231.62	McLeod, G. L. ....	1,227.53
Christie, J. A. ....	1,017.28	McRae, H. L. ....	228.65
Coller, A. R. ....	150.07	Maslasz, W. E. ....	1,372.30
Conn, J. A. ....	1,105.70	Meszaros, E. L. ....	1,103.04
Cosgrove, J. D. ....	121.15	Müller, B. S. ....	1,125.97
Cristo, S. ....	542.14	Morrison, L. R. ....	137.21
Danchilla, R. J. ....	108.63	Nash, D. G. ....	293.05
Decker, T. A. ....	744.62	Paley, E. ....	464.15
Department of Public Works (Repair Division) ....	13,734.36	Pollock, R. J. ....	1,695.51
Dominion Motors (Saskatoon) Ltd. ....	233.08	Provost, C. ....	337.65
Esplen, T. B. ....	157.85	Robson, R. C. ....	635.20
Euhank, D. R. ....	1,368.39	Saskatchewan Government Insurance Office ....	175.00
Fleming, G. U. ....	1,289.64	Schmidt, J. J. ....	1,681.86
Freeland, B. A. ....	1,567.48	Schultenkamper, J. A. ....	244.04
Gammel, L. W. ....	246.59	Shabbits, S. J. ....	293.75
Gibson, T. E. ....	1,328.35	Soderberg, R. A. ....	714.46
Greva, P. ....	1,666.89	Sutherland, C. D. ....	150.80
Hagan, A. R. ....	163.25	Swift Wheel Alignment ....	213.38
Hayes, W. J. ....	1,341.02	Tiffin, F. L. ....	960.77
Herman, J. R. ....	834.38	Tomecko, G. J. ....	190.16
Hnatiuk, J. G. (Jr.) ....	1,268.97	Van Oene, G. M. D. ....	152.87
Hogan, E. P. ....	803.39	Victory Motors Ltd. ....	324.43
Jewitt, D. ....	758.32	Payees under \$100.00 (46) ....	1,720.98
Johnstone, F. W. ....	418.44		
Jones, J. T. ....	1,050.63		
Junction Shell Service ....	113.58		
		\$ 61,702.81	

## ADMINISTRATION—(Concluded)

*Grants:*

Canadian Highway Safety Council .....	\$	2,100.00
Saskatchewan Highway Safety Council .....		8,000.00
	\$	10,100.00

*Other Expenses:*

A & N Signs Co. Ltd. ....	\$	124.06	Modern Press Ltd. ....	\$	7,294.84
Achen, J. M. ....		424.67	Monarch Wear Mfg. Co. Ltd. ....		137.00
Achen, R. G. ....		353.33	Moore Business Forms Ltd. ...		5,031.54
Addressograph-Multigraph of			Morse, R., Corp. Ltd. ....		535.67
Canada Ltd. ....		100.00	Nash, D. G. ....		193.64
Alberta Government			National Safety Council Inc. ...		362.93
Telephones .....		111.50	Pollock, R. J. ....		180.96
American Association of			Postmaster .....		3,786.41
Motor Vehicle			Purchasing Agency .....		1,542.42
Administration .....		540.81	Queen's Printer .....		1,638.34
American Optical Co.			Robson, R. C. ....		352.56
(Canada) Ltd. ....		218.38	Royal McBee (Canada) Ltd. ...		391.46
Bird Films Ltd. ....		602.50	Sainthill-Levine & Co. Ltd. ...		737.60
Blair, H. ....		196.64	Saskatchewan Government		
Canadian Motors Ltd. ....	14,172.06		Insurance Office .....		1,507.73
Canadian National Express ....		143.13	Saskatchewan Government		
Canadian Pacific Merchandise			Printing Co. ....		407.45
Service .....		113.48	Saskatchewan Government		
Coller, A. R. ....		246.83	Telephones .....		4,143.70
Commercial Printers Ltd. ....		173.12	Schmidt, J. J. ....		124.37
Conn, J. A. ....		195.51	Schultenkamper, J. A. ....		183.41
Eubank, D. R. ....		443.97	Service Printing Co. ....		434.94
Fleming, G. U. ....		165.47	Sheldon Business Equipment ...		144.85
Freeland, B. A. ....		138.37	Tip Top Tailors Ltd. ....		4,582.51
Frohlick, G. D. ....		109.45	Toledo Scale Co. of Canada		
Gibson, T. E. ....		105.52	Ltd. ....		2,486.97
Globe Envelopes Western Ltd.		226.86	Tomecko, G. J. ....		365.34
Greva, P. ....		285.18	Treasury Department,		
Hayes, W. J. ....		428.46	Taxation Branch .....		1,320.96
Herman, J. R. ....		330.43	Van Oene, G. M. D. ....		464.51
Hnatiuk, J. G. (Jr.) ....		301.61	Wascana Office Equipment		
Johnstone, F. W. ....		286.19	Ltd. ....		103.36
Kellington, C. W. ....		142.68	Western Furs Ltd. ....		173.25
Kilbach, D. A. ....		231.12	Wilding Inc. ....		135.48
Kryski, E. J. ....		426.70	Willson Stationery Co. Ltd. ...		516.21
Lovick, J., & Co. Ltd. ....		672.93	Payees under \$100.00 (114) ...		3,793.29
McGlashan, S. J. ....		226.15			
McKenzie, E., Ltd. ....		234.05			
Maslasz, W. E. ....		324.29			
Minnesota Mining & Mfg. of				\$	65,993.60
Canada Ltd. ....		124.45			

TOTAL—THE HIGHWAY TRAFFIC BOARD .....\$ 550,675.26

# HIGHWAYS AND TRANSPORTATION

## (Ordinary Expenditure)

(\$9,186,447.61)

### ADMINISTRATION (\$442,056.97)

#### EXECUTIVE DIVISION (\$120,844.52)

#### Salaries and Services (\$69,859.03)

Deputy Minister—Holmes, L. T. ....	\$ 16,159.92
Chief Engineer—Bortolotto, J. ....	11,243.00
Director of Administrative Services—Beesley, K. A. ....	10,158.00

#### Other Employees:

Bird, H. G. ....	\$ 2,673.00
Blair, L. ....	4,686.36
Garden, A. J. ....	1,274.22
Gentles, T. B. ....	2,756.96
Kocur, M. P. ....	825.00
MacDonald, S. P. ....	1,179.13
McMillan, J. D. ....	825.00
McMurtry, Z. M. ....	5,136.00
Monroe, M. ....	4,571.60
Sheard, W. A. ....	3,043.90
Varro, I. H. ....	2,555.13
Vossen, A. H. ....	825.00
Williams, E. E. ....	1,810.00
Young, S. E. ....	136.81

Advertising (\$38.28)	
Payees under \$100.00 (1) ...	38.28

Cartage, Express and Freight (\$1.70)	
Payees under \$100.00 (1) ...	1.70

Compensation Account—	
Damage Claims (\$5,300.00)	
Batten, Fodchuk and Batten	300.00
Indzeoski, Estate of P. ....	5,000.00

Depreciation (\$987.00)	
Warehouse Advance ....	987.00

Grants (\$1,975.00)	
Canadian Good Roads Association ....	1,875.00
Western Association of Canadian Highway Officials ....	100.00

Membership Fees (\$2,278.39)	
Association of Professional Engineers of Saskatchewan	2,213.00
Payees under \$100.00 (2) ...	65.39

Professional Fees and Services (\$16,986.00)	
Canadian Good Roads Association ....	300.00
Woods, Gordon & Co. ....	16,686.00

#### Stationery and Office Supplies (\$3,217.45)

Instruments Ltd. ....	\$ 284.39
Purchasing Agency ....	1,706.19
Xerox of Canada Ltd. ....	950.05
Payees under \$100.00 (11)	276.82

Subscriptions (\$153.56)	
Payees under \$100.00 (7) ...	153.56

#### Supplies and Incidentals (\$12,158.53)

Dictaphone Corporation Limited ....	1,119.55
International Business Machines Co. Ltd. ....	620.16
International Management Congress ....	108.60
Queen's Printer ....	559.06
Recordak of Canada Ltd. ....	906.03
Saskatchewan Government Employees' Association ....	135.00
Saskatchewan Hotel ....	728.00
Warehouse Advance ....	492.94
Willson Stationery Co. Ltd. ....	504.85
Xerox of Canada Ltd. ....	6,765.33
Payees under \$100.00 (9) ...	219.01

#### Telegrams and Telephones (\$1,945.11)

Saskatchewan Government Telephones ....	1,941.64
Payees under \$100.00 (1) ...	3.47

Travel, Sustenance and Vehicle Expenses (\$5,841.12)	
Beesley, K. A. ....	1,195.07
Bortolotto, J. ....	341.80
Holmes, L. T. ....	763.10
Warehouse Advance ....	3,428.65
Payees under \$100.00 (4) ...	112.50

Warehouse Advance—Loss on Operations (\$103.35)	
Warehouse Advance ....	103.35

\$ 120,844.52

## ADMINISTRATION—(Continued)

## PUBLIC RELATIONS AND STAFF TRAINING (\$195,697.42)

Salaries and Services (\$20,180.14)		Supplies and Incidentals (\$18,333.87)	
Beaton, E. M. ....	\$ 2,379.00	A. & N. Signs Co. Ltd. ....	\$ 105.88
Hove, R. ....	3,075.87	Commercial Printers Ltd. ....	1,034.25
Kemp, T. M. ....	141.27	Dollard & Gallagher Ltd. ....	1,125.00
Lamberton, H. R. ....	7,960.00	Fairview Chemical Co. Ltd. ....	129.20
Reavley, R. M. ....	6,624.00	Ilse's Photo Studio ....	283.14
Advertising (\$435.37)		Instruments Ltd. ....	150.22
Bothwell Advertising Co. Ltd. ....	270.00	International Business Machines ....	494.83
Payees under \$100.00 (3) ...	165.37	Kindersley Board of Trade Midwest Litho Ltd. ....	200.00 5,834.28
Cartage, Express and Freight (\$45.33)		National Safety Council ....	325.74
Payees under \$100.00 (6) ...	45.33	Queen's Printer ....	2,068.23
Disbursements (\$550.33)		Safety Supply Co. ....	102.65
Lamberton, H. R. ....	488.18	Saskatchewan Government Printing Co. ....	4,353.88
Payees under \$100.00 (2) ...	62.15	Saskatoon Industrial Exhibition Ltd. ....	264.00
Membership Fees (\$88.39)		Warehouse Advance ....	291.64
Payees under \$100.00 (5) ...	88.39	Payees under \$100.00 (48)	1,570.93
Pay Lists (\$598.47)		Telegrams and Telephones (\$910.28)	
Travel and Sustenance Expenses ....	215.75	Saskatchewan Government Telephones ....	893.15
Wage Account ....	368.00	Payees under \$100.00 (2) ...	17.13
Payees under \$100.00 (1) ...	14.72	Travel, Sustenance and Vehicle Expenses (\$5,050.13)	
Professional Fees and Services (\$3,679.39)		Lamberton, H. R. ....	1,190.29
Allhiser, N. C. ....	658.19	Noble, C. A. ....	249.60
Cooper, J. E. ....	300.00	Reavley, R. M. ....	679.90
Fyfe, C. T. ....	1,100.00	Trans-Canada Air Lines ....	168.55
Noble, C. A. ....	1,100.00	Warehouse Advance ....	2,752.69
Saskatchewan Research Council ....	123.70	Payees under \$100.00 (2) ...	9.10
Williams, A. L. ....	300.00	Workmen's Compensation Claims (\$145,165.17)	
Payees under \$100.00 (1) ...	97.50	Workmen's Compensation Board ....	145,165.17
Stationery and Office Supplies (\$634.06)			
Oravisaal Co. Inc. ....	104.62		
Purchasing Agency ....	278.73		
Payees under \$100.00 (10)	250.71		
Subscriptions (\$26.49)			
Payees under \$100.00 (2) ...	26.49		

\$ 195,697.42

## ACCOUNTING DIVISION (\$125,515.03)

Salaries and Services (\$99,629.59)		McIntosh, S. M. ....	
Barnes, J. E. ....	\$ 3,438.05	Malbeuf, A. M. ....	870.04
Burke, Y. M. ....	2,943.00	March, C. L. ....	378.94
Campbell, H. M. ....	3,144.00	Morris, E. M. ....	3,732.00
Darjes, D. L. ....	1,156.44	Mueller, I. E. ....	3,732.00
Dunn, J. ....	4,428.00	Muntean, M. ....	4,470.00
Eason, F. W. ....	5,052.15	Penstock, I. ....	2,197.54
Gnyp, R. A. ....	342.95	Poitras, C. ....	3,654.00
Immel, A. H. ....	3,432.00	Raichman, P. B. ....	872.43
Jacobsen, C. E. ....	2,404.93	Read, P. M. ....	5,028.00
Jenkins, M. H. ....	3,804.00	Roney, F. E. ....	1,565.00
Johnston, R. E. ....	3,504.00	Ruschiensky, A. E. ....	1,946.52
Kennedy, E. ....	2,492.76	Schaeffer, K. E. ....	2,847.00
Kerr, M. S. ....	3,504.00	Shier, C. P. ....	3,504.00
Kivisto, D. J. ....	1,295.00	Thompson, Y. J. ....	7,158.00
Laursen, S. I. ....	3,804.00	Virag, I. J. ....	2,381.27
McHale, R. M. ....	1,181.57	Wice, M. R. ....	2,979.00
		Wood, M. ....	3,210.00
			3,177.00

## ADMINISTRATION—(Concluded)

## ACCOUNTING DIVISION—(Concluded)

Cartage, Express and Freight (\$11.90)		Supplies and Incidentals (\$5,164.39)	
Payees under \$100.00 (3) ...\$	11.90	Burroughs Business Machines Ltd. ....	\$ 269.29
Postage (\$12,405.81)		National Cash Register Co. of Canada Ltd. ....	908.87
Postmaster, Regina .....	12,405.81	Pitney-Bowes of Canada Ltd. ....	916.24
Stationery and Office Supplies (\$7,639.36)		Queen's Printer .....	708.01
Capital Envelope Co. ....	638.42	Remington Rand Ltd. ....	174.70
Caxton Printing Ltd. ....	139.95	Saskatchewan Government Printing Co. ....	104.70
Commercial Printers Ltd. ....	525.21	Treasury Department—Taxation Branch .....	1,722.53
Crain, R. L., Ltd. ....	895.17	Payees under \$100.00 (8) ...	360.05
Globe Envelopes Western Ltd. ....	1,090.07	Telegrams and Telephones (\$651.45)	
National Cash Register Co. of Canada Ltd. ....	211.01	Saskatchewan Government Telephones .....	651.45
Purchasing Agency .....	687.99	Travel, Sustenance and Vehicle Expenses (\$12.53)	
Queen's Printer .....	694.93	Payees under \$100.00 (1) ...	12.53
Saskatchewan Government Printing Co. ....	2,382.57		
Wascana Office Equipment Ltd. ....	108.58		\$ 125,515.03
Payees under \$100.00 (8) ...	265.46		

## BRIDGE BRANCH (\$161,088.01)

## GENERAL SERVICES (\$137,076.83)

Salaries and Services (\$107,188.80)		Disbursements (\$160.44)	
Anderson, E. A. ....	\$ 6,378.00	Payees under \$100.00 (14) ...\$	160.44
Bachelu, H. A. ....	5,880.00	Membership Fees (\$21.95)	
Broeder, R. K. ....	7,226.02	Payees under \$100.00 (1) ...	21.95
Ebach, M. J. ....	199.00	Moving Expenses (\$286.85)	
Elsaesser, D. P. ....	4,791.00	North American Van Lines	286.85
Hamblin, L. J. ....	5,442.00	Paylists (\$5,134.01)	
Harvey, D. E. ....	1,915.44	Warehouse Advance .....	5,134.01
Ink, J. S. ....	3,794.43	Professional Fees and Services (\$1,470.00)	
Kammer, C. J. ....	3,437.97	Stock Keith and Associates ...	1,400.00
Kesmarky, M. ....	6,432.00	Payees under \$100.00 (2) ...	70.00
Laird, D. A. ....	3,582.00	Radiograms (\$2.50)	
McGuire, R. H. ....	4,042.93	Payees under \$100.00 (1) ...	2.50
Meek, V. M. ....	5,442.00	Stationery and Office Supplies (\$1,781.84)	
Meyerhoffer, M. E. ....	2,911.13	Commercial Printers Ltd. ....	175.33
Pelkey, R. E. ....	2,869.39	Instruments Ltd. ....	106.00
Pierce, M. B. ....	3,143.09	Purchasing Agency .....	434.28
Pufahl, D. E. ....	5,880.00	Queen's Printer .....	1,038.57
Redecopp, A. E. ....	3,654.00	Payees under \$100.00 (4) ...	27.66
Scott, J. L. M. ....	7,020.00	Subscriptions (\$36.47)	
Thomson, L. O. ....	9,580.94	Payees under \$100.00 (4) ...	36.47
Warehouse Advance a/c		Supplies and Incidentals (\$5,169.88)	
Bridge Foreman .....	156.92	Bowman Brothers Ltd. ....	211.75
Yurris, W. T. ....	5,880.00	Construction Chemicals Ltd.	219.80
Zuk, J. E. ....	7,530.54	Dictaphone Corporation Ltd.	421.25
Advertising (\$89.13)		Instruments Ltd. ....	712.55
Payees under \$100.00 (1) ...	89.13	Klee's Instruments and Jewellery .....	137.82
Cartage, Express and Freight (\$18.95)			
Payees under \$100.00 (5) ...	18.95		
Depreciation (\$2,064.89)			
Warehouse Advance .....	2,064.89		

## BRIDGE BRANCH—(Concluded)

## GENERAL SERVICES—(Concluded)

Supplies and Incidentals— (Concluded)		Travel, Sustenance and Vehicle Expenses (\$10,154.40)	
MacKenzie & Thayer Ltd. ....	342.83	Broeder, R. K. ....	\$ 852.44
National-Drugs Ltd. ....	188.10	Burritt Travel Service Ltd. ....	409.75
Queen's Printer .....	146.39	Johnson, J. W. ....	308.77
Recordak of Canada Ltd. ....	1,339.72	Thomson, L. O. ....	192.40
Warehouse Advance .....	731.56	Trans-Canada Air Lines ....	422.90
Payees under \$100.00 (39) .....	718.11	Tuer, W. R. ....	405.75
Telegrams and Telephones .....		Warehouse Advance .....	6,932.41
(\$3,496.72)		Zuk, J. E. ....	192.18
Saskatchewan Government .....		Payees under \$100.00 (14) .....	437.80
Telephones .....	3,492.85		
Payees under \$100.00 (2) ...	3.87		\$ 137,076.83

## PROVINCIAL HIGHWAY BRIDGES—PHYSICAL MAINTENANCE (\$10,628.95)

Highway 2 (\$7,554.55)		Highway 13 (\$717.13)	
On 13-45-27-2 .....	\$ 5,953.03	N.E. 12-9-17-3 .....	\$ 717.13
Nemeiben River Bridge .....	1,601.52	Highway 23 (\$897.84)	
Highway 3 (\$165.84)		E. 31-48-11-2 .....	897.84
N. 10-45-10-2 .....	13.51	Cookson Road (\$572.21)	
On 15-45-19-2 .....	152.33	E. 14-52-3-3 .....	572.21
Highway 5 (\$3.80)		Holiday Pay .....	250.00
On 32-36-18-2 .....	3.80		
Highway 7 (\$407.42)			
N. 8-29-24-3 .....	407.42		
Highway 12 (\$60.16)			\$ 10,628.95
On 29-42-6-3 .....	60.16		

## PROVINCIAL HIGHWAY BRIDGES—BETTERMENTS (\$13,382.23)

Highway 4 (\$2,904.88)		Highway 23 (\$1,660.35)	
E. 5-22-15-3 .....	\$ 875.74	N. 34-47-12-2 .....	\$ 1,660.35
E. 8-22-15-3 .....	1,468.93	Highway 58 (\$6,108.44)	
E. 21-23-15-3 .....	80.19	E. 25-10-5-3 .....	724.58
E. 28-23-15-3 .....	80.16	E. 36-10-5-3 .....	5,383.86
On 1-52-17-3 .....	399.86	Highway 123 (\$131.15)	
Highway 11 (\$2,321.08)		On 4-52-11-2 .....	131.15
On 17-29-2-3 .....	2,321.08	Holiday Pay .....	120.00
Highway 21 (\$136.33)			\$ 13,382.23
On 19-6-25-3 .....	136.33		

## CONSTRUCTION BRANCH (\$517,107.84)

Salaries and Services (\$491,398.18)		Brecht, R. E. ....	\$ 5,226.00
Anderson, J. G. ....	\$ 6,624.00	Chuey, O. S. ....	6,366.00
Ayles, J. K. ....	8,868.00	Cieckiewicz, I. S. ....	4,296.00
Bachelu, R. E. ....	448.00	Clark, M. F. ....	6,624.00
Baldwin, G. E. ....	9,042.00	Clunie, R. B. ....	6,120.00
Bardal, K. R. ....	5,442.00	Culley, R. W. ....	7,292.00
Bates, H. W. D. ....	5,899.13	Darroch, J. W. ....	2,766.40
Beauchesne, A. V. ....	2,935.23	Derksen, N. L. ....	5,367.12
Bedford, V. N. ....	5,606.00	Doull, R. A. ....	6,120.00
Belliveau, D. A. J. ....	2,305.98	Drummond, J. D. ....	4,715.28
Berg, J. M. ....	4,296.00	Dunlop, J. A. ....	5,664.00
Bird, H. G. ....	7,299.00	Fellner, K. M. ....	4,309.44
Bjerke, R. H. ....	6,120.00	Foulger, D. R. ....	6,762.72
Bonser, P. J. ....	7,158.00	Fredrickson, R. A. ....	6,120.00
		Genereux, G. D. ....	363.22



## CONSTRUCTION BRANCH—(Concluded)

## Salaries &amp; Services—(Concluded)

Gerbrandt, A. R. ....	\$ 5,388.00	Cartage, Express and Freight (\$2.40) .....	
Glennie, R. K. M. ....	4,605.00	Payees under \$100.00 (1) ....	2.40
Grinder, A. O. ....	6,366.00	Disbursements (\$136.49) .....	
Gunderson, M. R. ....	9,042.00	Sauer, E. K. ....	130.29
Helberg, A. F. ....	5,658.00	Payees under \$100.00 (1) ...	6.20
Herasymuik, M. J. ....	6,120.00	Membership Fees (\$10.00) .....	
Hornby, D. N. ....	3,740.50	Payees under \$100.00 (1) ...	10.00
Hunker, E. R. ....	5,043.72	Mobile Radio (\$26.25) .....	
Iverson, A. R. ....	5,442.00	Payees under \$100.00 (1) ...	26.25
Jacoby, M. G. ....	9,042.00	Moving Expenses (\$484.13) .....	
Jamieson, F. W. ....	6,366.00	MacCosham Van Lines (Saskatchewan) Ltd. ....	484.13
Johnson, J. J. ....	4,720.54	Paylists (\$5,431.80) .....	
Johnson, P. K. ....	6,366.00	Holiday Pay .....	434.81
Jorgensen, E. ....	5,426.25	Travel and Sustenance Expenses .....	236.41
Kleckner, J. J. ....	4,470.00	Wage Account .....	4,760.58
Kurtz, G. R. ....	5,367.53	Stationery and Office Supplies (\$3,699.17) .....	
Labossiere, J. L. ....	7,439.00	Capital Envelope Co. ....	114.88
Lavrinnoff, B. ....	6,473.13	Hazen-Twiss (Regina) Ltd. ....	189.84
Louttit, I. K. ....	4,932.81	Paper and Stationers Ltd. ...	481.80
Luchanko, J. J. ....	6,366.00	Purchasing Agency .....	1,559.47
McLean, D. B. ....	4,604.88	Queen's Printer .....	363.32
McMillan, J. D. ....	8,279.00	Saskatchewan Government Printing Co. ....	550.57
McMillan, J. H. ....	6,366.00	Payees under \$100.00 (13) .....	439.29
McPhee, M. M. ....	5,931.03	Supplies and Incidentals (\$7,858.22) .....	
Millard, I. H. ....	4,836.00	Ilse's Photo Studio .....	604.28
Mischpeter, J. ....	3,354.00	Instruments Ltd. ....	1,264.50
Morris, G. H. ....	6,366.00	International Business Machines Co. Ltd. ....	1,902.89
Mozelsky, H. ....	3,342.97	Midwest Litho Ltd. ....	282.30
Mroz, E. N. ....	6,306.00	Queen's Printer .....	1,684.94
Nepip, W. ....	5,290.07	Underwood Ltd. ....	914.53
Newland, M. M. ....	4,791.00	University of Waterloo—Department of University Extension .....	150.00
Onochinsky, W. ....	5,334.00	Warehouse Advance .....	100.00
Omuck, R. ....	4,490.88	Wright Line of Canada Ltd. ....	291.52
Ouellette, G. ....	5,226.00	Payees under \$100.00 (15) .....	663.26
Palik, G. L. ....	5,606.00	Telegrams and Telephones (\$3,265.35) .....	
Pollock, D. T. ....	5,664.00	Saskatchewan Government Telephones .....	3,239.95
Redmond, W. H. ....	5,114.59	Payees under \$100.00 (2) ...	25.40
Reed, A. I. ....	6,532.07	Travel, Sustenance and Vehicle Expenses (\$4,743.29) .....	
Salter, G. M. ....	3,804.00	Bird, H. G. ....	448.61
Sauer, E. K. ....	6,996.00	Drummond, J. D. ....	296.63
Schneider, J. H. ....	5,442.00	Sauer, E. K. ....	208.05
Schropp, J. P. ....	4,549.03	Sheard, W. A. ....	190.40
Schwartz, J. A. ....	6,410.60	Simpson, D. H. ....	388.33
Sephton, G. A. ....	2,167.68	Trans-Canada Air Lines .....	150.00
Sheard, W. A. ....	8,196.00	Warehouse Advance .....	3,040.17
Shearer, E. W. ....	6,366.00	Payees under \$100.00 (1) ...	21.10
Simpson, D. H. ....	9,774.00	Unemployment Insurance Stamps (\$52.56) .....	
Sinclair, F. W. ....	6,366.00	Payees under \$100.00 (1) ...	52.56
Stanger, G. T. ....	9,042.00		
Stenbraaten, K. ....	7,071.72		
Suderman, V. P. ....	5,412.00		
Sutherland, J. R. ....	9,228.00		
Syrnyk, J. J. ....	1,090.00		
Taylor, A. M. ....	3,595.60		
Tibbitt, N. D. ....	719.87		
Viel, W. J. ....	5,226.00		
Vlaj, V. R. ....	5,442.00		
Walliser, J. H. ....	6,120.00		
Walton, M. R. ....	2,292.00		
Wilson, M. ....	3,543.00		
Yee, E. J. ....	4,443.62		
Zordel, H. H. ....	5,226.00		
	\$ 494,519.61		
Less: Salaries Transferred and Charged to Projects .....	3,121.43		
	\$ 491,398.18		\$ 517,107.84

## DESIGN BRANCH (\$130,918.19)

## GENERAL SERVICES (\$83,891.21)

Salaries and Services (\$58,886.82)		Dictaphone Corporation Ltd. ....	\$ 145.00
Blahut, R. S. ....	\$ 4,534.68	General Recorders Co. ....	164.80
Carroll, I. A. V. ....	3,465.63	Hazen-Twiss (Regina) Ltd. ....	129.36
Chaney, J. F. ....	5,861.86	Instruments Ltd. ....	282.31
Fletcher, G. A. ....	1,670.00	McGraw-Hill Co. of Canada Ltd. ....	154.62
Gentles, T. B. ....	8,196.00	Queen's Printer ....	902.42
Johnson, A. D. ....	5,442.00	Receiver General of Canada, Department of National Defence .....	1,269.90
Kessler, I. C. ....	3,564.36	Riley's Reproductions Ltd. ...	708.68
Kocur, M. P. ....	8,279.00	Spartan Air Services Ltd. ....	189.28
Peterson, J. H. ....	7,158.00	Warehouse Advance .....	112.40
Riddell, W. J. ....	9,774.00	Payees under \$100.00 (37)	804.58
Schmidt, E. ....	426.25	Telegrams and Telephones (\$2,430.79)	
Smith, D. J. ....	515.04	Canadian National Telecommunications .....	162.09
Cartage, Express and Freight (\$136.94)		Saskatchewan Government Telephones .....	2,263.60
Payees under \$100.00 (6) ...	136.94	Payees under \$100.00 (1) ...	5.10
Disbursements (\$76.63)		Travel, Sustenance and Vehicle Expenses (\$7,352.65)	
Payees under \$100.00 (5) ...	76.63	Gentles, T. B. ....	460.41
Paylists (\$2,494.47)		Johnson, A. D. ....	413.55
Wage Account .....	2,345.64	Kocur, M. P. ....	495.25
Payees under \$100.00 (2) ...	148.83	Peterson, J. H. ....	1,202.38
Professional Fees and Services (\$1,618.04)		Pollock, D. T. ....	195.00
General Photogrammetric Services Ltd. ....	1,311.34	Riddell, W. J. ....	379.64
Hunting Survey Corporation Ltd. ....	229.00	Trans-Canada Air Lines ....	381.20
Payees under \$100.00 (1) ...	77.70	Warehouse Advance .....	3,788.37
Stationery and Office Supplies (\$5,114.39)		Payees under \$100.00 (3) ...	36.85
Purchasing Agency .....	766.44	Unemployment Insurance Stamps (\$21.83)	
Queen's Printer .....	4,113.17	Payees under \$100.00 (1) ...	21.83
Payees under \$100.00 (13)	234.78	Warehouse Advance—Loss on Operations (\$65.77)	
Subscriptions (\$5.00)		Payees under \$100.00 (1) ...	65.77
Payees under \$100.00 (1) ...	5.00		
Supplies and Incidentals (\$5,687.88)			
Canadian Good Roads Association .....	210.00		
Department of Natural Resources .....	118.40		
Department of Public Works	496.13		
			\$ 83,891.21

## COMPUTER DIVISION—GENERAL SERVICES (\$30,228.63)

Salaries and Services (\$21,795.82)		Stationery and Office Supplies (\$777.16)	
Bachelu, R. E. ....	\$ 4,994.00	Moore Business Forms Ltd. ...	689.85
Eaton, L. ....	681.00	Payees under \$100.00 (3) ...	87.31
Massier, A. I. ....	597.76	Supplies and Incidentals (\$6,771.00)	
Muz, E. ....	7,440.00	International Business Machines Co. Ltd. ....	837.56
Smith, F. M. ....	5,057.66	Provincial Treasurer, Computer Centre .....	5,825.66
Thom, D. E. ....	2,250.00	Payees under \$100.00 (2) ...	107.78
Wagner, D. A. ....	100.90	Travel, Sustenance and Vehicle Expenses (\$852.73)	
Weideman, I. ....	3,548.84	Massier, A. I. ....	323.75
	1,357.83	Trans-Canada Air Lines ....	181.80
		Warehouse Advance .....	288.88
		Payees under \$100.00 (1) ...	58.30
	\$ 26,027.99		
Less: Salaries Transferred and Charged to Projects ....	4,232.17		
	\$ 21,795.82		
Cartage, Express and Freight (\$31.92)			\$ 30,228.63
Payees under \$100.00 (2) ...	31.92		

## DESIGN BRANCH—(Continued)

## COMPUTER DIVISION—PROVINCIAL HIGHWAYS (\$16,798.35)

Highway 2 (\$463.04)	
Junction No. 42 Highway to West Junction No. 11 Highway .....	\$ 98.27
Watrous to Young .....	5.79
Young to Junction No. 14 Highway .....	274.25
Junction No. 55 Highway to South Boundary Prince Albert National Park ....	20.71
East Boundary Prince Albert National Park to McKenzie Creek .....	64.02
Highway 3 (\$1,562.01)	
Manitoba Boundary to Erwood .....	197.70
North Junction No. 6 Highway to Kinistino .....	369.69
North Junction No. 2 Highway to 2 Miles North of Shellbrook .....	361.74
2 Miles North of Shellbrook to Junction No. 40 Highway .....	553.43
North Junction No. 4 Highway to East Junction No. 26 Highway .....	79.45
Highway 4 (\$1,601.76)	
International Boundary to Val Marie .....	319.81
Val Marie to Junction No. 13 Highway .....	148.80
Saskatchewan Landing Bridge to Sanctuary .....	155.41
Sanctuary to South Junction No. 44 Highway .....	252.91
Junction No. 26 Highway to Cochin .....	446.29
Glaslyn to Junction No. 55 Highway .....	274.16
Junction No. 55 Highway to North end of Flotten Lake .....	4.38
Highway 5 (\$75.06)	
West Junction No. 8 Highway to South Junction No. 9 Highway .....	19.07
North Junction No. 35 Highway to South Junction No. 6 Highway .....	27.55
North Junction No. 6 Highway to Junction No. 20 Highway .....	28.44
Highway 6 (\$521.07)	
Junction No. 13 Highway to South Junction No. 39 Highway .....	175.07
18 Miles North of Regina to East Junction No. 22 Highway .....	8.83
East Junction No. 22 Highway to North Junction No. 15 Highway .....	.79
North Junction No. 15 Highway to South Junction No. 14 Highway .....	336.38
Highway 8 (\$.52)	
West Junction No. 5 Highway to East Junction No. 49 Highway .....	.52
Highway 9 (\$937.60)	
International Boundary to West Junction No. 18 Highway .....	239.85
Qu'Appelle River to West Junction No. 22 Highway .....	238.88
West Junction No. 22 Highway to Junction No. 15 Highway .....	240.76
North Junction No. 5 Highway to East Junction No. 49 Highway .....	90.53
West Junction No. 49 Highway to Usherville .....	127.58
Highway 10 (\$551.12)	
West Junction No. 14 Highway to Junction No. 15 Highway .....	163.44
Junction No. 15 Highway to Junction No. 22 Highway .....	214.51
North Junction No. 35 Highway to East Boundary 16-20-14-2 .....	121.72
East Boundary 16-20-14-2 to Junction No. 1 Highway .....	51.45
Highway 11 (\$222.32)	
1 Mile West of Lumsden to Junction No. 54 Highway .....	87.09
Junction No. 54 Highway to East Junction No. 2 Highway .....	69.35
Junction No. 5 Highway to Junction No. 12 Highway .....	65.88
Highway 12 (\$.47)	
Junction No. 11 Highway to Junction No. 40 Highway .....	.47
Highway 13 (\$530.45)	
Junction No. 28 Highway to Junction No. 6 Highway .....	.63
East Junction No. 36 Highway to South Junction No. 2 Highway .....	342.46
Junction No. 21 Highway to Govenlock .....	187.36
Highway 14 (\$1,059.14)	
Manitoba Boundary to West Junction No. 8 Highway .....	126.69
Grandora to Asquith .....	27.91
Asquith to Perdue .....	229.52
Perdue to West Junction No. 4 Highway .....	675.02

## DESIGN BRANCH—(Concluded)

## COMPUTER DIVISION—PROVINCIAL HIGHWAYS—(Concluded)

Highway 15 (\$14.79)	
West Junction No. 10 Highway to Junction No. 52 Highway .....	\$ 14.79
Highway 17 (\$500.24)	
Junction No. 14 Highway to Junction No. 40 Highway .....	259.82
Junction No. 40 Highway to 8 Miles South of Lloydminster .....	157.53
8 Miles South of Lloydminster to Junction No. 5 Highway .....	30.67
Junction No. 5 Highway to Junction of Alberta No. 45 Highway .....	52.22
Highway 18 (\$392.27)	
Manitoba Boundary to East Junction No. 8 Highway .....	124.13
East Junction No. 8 Highway to East Junction No. 9 Highway .....	227.05
East Junction No. 9 Highway to Junction No. 39 Highway .....	13.13
Junction No. 50 Highway to Junction No. 35 Highway .....	27.96
Highway 21 (\$1,350.45)	
Junction No. 13 Highway to Entrance Road to Cypress Park .....	1,350.45
Highway 22 (\$702.48)	
South Junction No. 47 Highway to Junction No. 10 Highway .....	702.48
Highway 23 (\$964.52)	
North Junction No. 3 Highway to Carrot River .....	500.67
Carrot River to Junction No. 35 Highway .....	463.85
Highway 26 (\$526.11)	
East Junction No. 3 Highway to West Junction No. 3 Highway .....	317.98
West Junction No. 3 Highway to Loon Lake .....	208.13
Highway 31 (\$80.14)	
Salvador to Junction No. 14 Highway .....	80.14
Highway 32 (\$125.19)	
Success to Cabri .....	125.19
Highway 35 (\$970.45)	
Junction No. 13 Highway to Junction No. 33 Highway .....	110.68
East Junction No. 14 Highway to South Junction No. 5 Highway .....	201.46
North Junction No. 3 Highway to Arnley .....	344.73
Arnley to Nipawin .....	313.58
Highway 36 (\$1,117.67)	
International Boundary to 1½ Miles North West of Hart .....	391.36
1½ Miles North West of Hart to West Junction No. 13 Highway .....	726.31
Highway 37 (\$625.00)	
East Junction No. 46 Highway to South Junction No. 13 Highway .....	625.00
Highway 40 (\$122.71)	
East Junction No. 12 Highway to Hafford .....	110.07
Junction No. 4 Highway to Wilbert .....	12.64
Highway 42 (\$496.01)	
East Junction No. 15 Highway to Junction No. 7 Highway .....	496.01
Highway 47 (\$554.66)	
West Junction No. 39 Highway to Junction No. 13 Highway .....	69.76
Junction No. 1 Highway to North Junction No. 22 Highway .....	126.93
North Junction No. 22 Highway to Junction No. 10 Highway .....	357.97
Highway 49 (\$532.10)	
East Junction No. 8 Highway to East Junction No. 9 Highway .....	444.46
West Junction No. 9 Highway to Okla .....	87.64
Highway 52 (\$7.22)	
Junction No. 10 Highway to Junction No. 15 Highway .....	7.22
Highway 58 (\$164.66)	
Junction No. 13 Highway to Junction No. 43 Highway .....	164.66
Highway 102 (\$27.12)	
Northside to No. 2 Highway .....	27.12
	<u>\$ 16,798.35</u>

## PLANNING BRANCH (\$130,216.34)

## Salaries and Services

(\$78,497.76)

Couturier, R. P. ....	\$ 8,046.00
Crawford, J. M. ....	8,364.00
Dafoe, A. R. ....	4,044.00
Dunlop, H. F. ....	3,828.13
Genereux, R. J. ....	11,199.00
Gilbert, R. N. ....	80.45
Hack, C. F. ....	5,226.00
Herman, A. ....	5,226.00
Krogan, J. G. ....	2,086.31
Ksonzena, A. ....	3,246.00
Metheral, V. R. ....	5,028.00
Nevill, D. J. ....	566.00
Schmidt, E. ....	4,206.89
Skinner, M. D. ....	4,212.00
Syrnyk, J. J. ....	5,995.30
Tamlin, N. T. ....	1,714.08
Unrau, P. ....	3,904.07
Watt, E. R. ....	1,525.53
Cartage, Express and Freight (\$21.48)	
Payees under \$100.00 (4) ..	21.48
Contractual Services (\$1,034.00)	
Payees under \$100.00 (19)	1,034.00
Depreciation (\$377.25)	
Warehouse Advance .....	377.25
Disbursements (\$76.80)	
Payees under \$100.00 (6) ..	76.80
Membership Fees (\$93.84)	
Payees under \$100.00 (2) ..	93.84
Paylists (\$15,330.28)	
Holiday Pay .....	390.71
Travel & Sustenance	
Expenses .....	2,209.27
Wage Account .....	12,730.30
Professional Fees and Services (\$2.49)	
Payees under \$100.00 (1) ..	2.49
Stationery and Office Supplies (\$2,059.36)	
Purchasing Agency .....	570.57
Queen's Printer .....	1,418.13
Payees under \$100.00 (6) ..	70.66
Subscriptions (\$21.71)	
Payees under \$100.00 (3) ..	21.71
Supplies and Incidentals (\$11,501.44)	
Auto Electric Service Ltd. ...	112.31
Canadian Westinghouse Co. Ltd. ....	149.50

Dictaphone Corporation Ltd. ....	\$ 145.00
Globelite Batteries Ltd. ....	205.07
Horton, E. A., Sales Ltd. ...	3,500.04
Instruments Ltd. ....	358.48
International Business Machines Co. Ltd. ....	954.87
Marshall Wells of Canada Ltd. ....	162.73
National Academy of Sciences—National Research Council .....	225.10
Northern Electric Co. Ltd. ...	425.67
Queen's Printer .....	900.56
Saskatchewan Government Printing Co. ....	265.36
Saskatchewan Power Corporation .....	1,565.90
Tallon, T. J. (Jr.) .....	687.28
Warehouse Advance .....	409.93
Payees under \$100.00 (62)	1,433.64
Telegrams and Telephones (\$603.78)	
Saskatchewan Government Telephones .....	592.05
Payees under \$100.00 (2) ..	11.73
Travel, Sustenance and Vehicle Expenses (\$20,362.10)	
Crawford, J. M. ....	246.05
Couturier, R. P. ....	147.45
Dafoe, A. R. ....	933.10
Genereux, R. J. ....	399.80
Herman, A. ....	376.50
Krogan, J. G. ....	401.50
Skinner, M. D. ....	646.20
Trans-Canada Air Lines ....	590.60
Unrau, P. ....	842.45
Warehouse Advance .....	15,367.75
Payees under \$100.00 (8) ..	410.70
Unemployment Insurance	
Stamps (\$55.53)	
Payees under \$100.00 (1) ..	55.53
Warehouse Advance—Loss on Operations (\$178.52)	
Warehouse Advance .....	178.52

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\$ 130,216.34

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## MATERIALS AND RESEARCH BRANCH (\$382,764.84)

## GENERAL SERVICES (\$76,647.04)

## Salaries and Services

(\$58,169.53)

Bale, O. E. ....	\$ 3,997.21
Bergan, A. T. ....	3,712.96
Cox, R. M. ....	4,223.25
Culley, R. W. ....	679.00
Eley, H. A. ....	6,060.00
Gray, J. M. ....	3,305.08

Laws, B. C. ....	\$ 6,810.00
Mickleborough, B. W. ....	5,401.42
Mollard, D. G. ....	9,042.00
Palmer, V. G. ....	3,504.00
Planeto, H. ....	460.61
Winnitoy, W. E. ....	10,974.00

## MATERIALS AND RESEARCH BRANCH—(Continued)

## GENERAL SERVICES—(Concluded)

Cartage, Express and Freight (\$269.75)		Regina, City of .....	\$ 419.56
MacCosham Storage and Distributing Co. (Sask.) Ltd. ....	237.50	Warehouse Advance .....	126.00
Payees under \$100.00 (3) ...	32.25	Payees under \$100.00 (44) .....	717.74
Disbursements (\$6.98)		Telegrams and Telephones (\$2,645.66)	
Payees under \$100.00 (2) ...	6.98	Saskatchewan Government	
Membership Fees (\$16.49)		Telephones .....	2,626.67
Payees under \$100.00 (1) ...	16.49	Payees under \$100.00 (2) ...	18.99
Paylists (\$2,695.01)		Travel, Sustenance and Vehicle Expenses (\$6,705.84)	
Holiday Pay .....	143.63	Bergan, A. T. ....	470.64
Wage Account .....	2,551.38	Eley, H. A. ....	141.47
Stationery and Office Supplies (\$1,556.10)		Mickleborough, B. W. ....	175.45
Purchasing Agency .....	1,030.76	Mollard, D. G. ....	338.40
Queen's Printer .....	203.86	Trans-Canada Air Lines ....	703.50
Payees under \$100.00 (6) ...	321.48	Warehouse Advance .....	4,371.13
Subscriptions (\$11.37)		Wimmitoy, W. E. ....	487.55
Payees under \$100.00 (2) ...	11.37	Payees under \$100.00 (1) ...	17.70
Supplies and Incidentals (\$3,928.44)		Unemployment Insurance	
Canadian Westinghouse Co. Ltd. ....	1,322.39	Stamps (\$36.96)	
Instruments Ltd. ....	610.97	Payees under \$100.00 (1) ...	36.96
Martin-Senour Co. Ltd. ....	137.16	Warehouse Advance—Loss on Operations (\$604.91)	
Queen's Printer .....	594.62	Warehouse Advance .....	604.91
			<hr/>
			\$ 76,647.04
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## REGINA TESTING LABORATORY (\$66,300.95)

Salaries and Services (\$12,264.00)		Department of Public Works	
Eley, H. A. ....	1,986.00	—Machine Shop & Repair Depot .....	\$ 762.98
Szafron, Joseph .....	5,442.00	Fisher Scientific Co. Ltd. ...	368.78
Wesley, H. L. ....	4,836.00	MacLeod's Ltd. ....	113.34
Cartage, Express and Freight (\$1,416.18)		M. & L. Testing Equipment Co. Ltd. ....	229.60
Ball Cartage Co. Ltd. ....	100.68	National-Drugs Ltd. ....	322.48
Canadian National Express ...	325.45	Rainhart Co. ....	790.46
Canadian Pacific Railway Co. Merchandise Services ...	191.72	Standard Chemical Ltd. ....	369.00
Saskatchewan Transportation Co. ....	262.25	Steele Briggs Seeds Ltd. ....	144.90
Soo-Security Motorways Ltd. ....	297.96	Tyler, W. S., Co. of Canada Ltd. ....	374.00
Payees under \$100.00 (8) ...	238.12	Wessel Brothers Ltd. ....	570.02
Disbursements (\$3.95)		Payees under \$100.00 (48)	971.93
Payees under \$100.00 (1) ...	3.95	Telegrams and Telephones (\$1.91)	
Paylists (\$45,154.41)		Payees under \$100.00 (1) ...	1.91
Holiday Pay .....	1,997.13	Travel, Sustenance and Vehicle Expenses (\$254.42)	
Wage Account .....	43,153.48	Eley, H. A. ....	250.62
Payees under \$100.00 (1) ...	3.80	Payees under \$100.00 (1) ....	3.80
Stationery and Office Supplies (\$31.36)		Unemployment Insurance	
Payees under \$100.00 (4) ...	31.36	Stamps (\$313.59)	
Supplies and Incidentals (\$6,861.13)		Receiver General of Canada	313.59
Cannon Instrument Co. ....	1,735.64		<hr/>
Clayton, G. A. ....	108.00		\$ 66,300.95
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## MATERIALS AND RESEARCH BRANCH—(Continued)

## FIELD TESTING OPERATIONS (\$69,006.44)

Salaries and Services (\$11,538.00)			
Laws, B. C. ....	\$ 2,232.00	Department of Public Works, Machine Shop & Repair Depot .....	\$ 342.00
Szafron, F. ....	4,836.00	Regina Tent, Awning & Upholstering Co. ....	275.41
Szafron, John .....	4,470.00	Steele Briggs Seeds Ltd. ....	177.90
Cartage, Express and Freight (\$8.42)		Warehouse Advance .....	11,181.65
Payees under \$100.00 (3) ....	8.42	Payees under \$100.00 (28) ..	929.04
Disbursements (\$72.82)		Telegrams and Telephones (\$2.27)	
Payees under \$100.00 (2) ....	72.82	Payees under \$100.00 (1) ....	2.27
Insurance (\$15.00)		Travel, Sustenance and Vehicle Expenses (\$13,873.33)	
Payees under \$100.00 (1) ....	15.00	Laws, B. C. ....	1,188.19
Paylists (\$30,068.64)		Szafron, F. ....	363.00
Holiday Pay .....	1,407.08	Szafron, John .....	546.40
Travel and Sustenance Expenses .....	7,236.52	Warehouse Advance .....	11,741.24
Wage Account .....	21,362.88	Payees under \$100.00 (3) ....	34.50
Payees under \$100.00 (1) ....	62.16	Unemployment Insurance	
Stationery and Office Supplies (\$51.84)		Stamps (\$189.34)	
Payees under \$100.00 (1) ....	51.84	Receiver General of Canada	189.34
Subscriptions (\$3.00)			
Payees under \$100.00 (1) ....	3.00		
Supplies and Incidentals (\$13,183.78)			
Ashdown, J. H., Hardware Co. Ltd. ....	277.78		\$ 69,006.44

## GRAVEL INVESTIGATION (\$170,810.41)

Salaries and Services (\$39,964.58)			
Bromberg, R. A. ....	\$ 2,513.38	Disbursements (\$99.93)	
Coleman, R. G. ....	2,256.36	Payees under \$100.00 (8) ....	99.93
Dagert, G. N. ....	1,120.00	Moving Expenses (\$113.46)	
Haines, A. R. ....	5,442.00	Rolling Wheel Trailer Movers .....	113.46
McBride, E. D. ....	6,366.00	Paylists (\$50,071.69)	
Ogilvie, W. A. ....	2,998.00	Holiday Pay .....	2,019.30
Peterson, V. E. ....	5,028.00	Travel and Sustenance Expenses .....	7,217.45
Pillipow, S. ....	4,286.00	Wage Account .....	40,786.87
Tomuschat, R. V. ....	5,442.00	Payees under \$100.00 (1) ....	48.07
Trafford, A. J. ....	4,512.84	Professional Fees and Services (\$3,955.50)	
Advertising (\$29.86)		Mollard, J. D., & Associates Ltd. ....	3,495.00
Payees under \$100.00 (1) ....	29.86	Torchinsky, B. B., & Associates Ltd. ....	460.50
Cartage, Express and Freight (\$14.70)		Stationery and Office Supplies (\$532.85)	
Payees under \$100.00 (4) ....	14.70	Queen's Printer .....	393.83
Compensation Account, Damage Claims (\$117.00)		Payees under \$100.00 (6) ....	139.02
Payees under \$100.00 (6) ....	117.00	Supplies and Incidentals (\$47,165.09)	
Contractual Services (\$2,016.08)		Advance Blue Print Co. ....	151.66
Antonenko, N. ....	134.55	Brumming, C., Co. (Canada) Ltd. ....	148.26
Cummins Construction Ltd. ....	325.50	Department of Mineral Resources .....	195.00
Department of Municipal Affairs—Community Development Branch .....	158.81	Department of Natural Resources, Radio Division	1,263.25
Erickson Brothers Construction .....	600.02	Instruments Ltd. ....	279.60
McNeill, G. ....	202.50		
Reliance Services Ltd. ....	126.50		
Stevenot, R. ....	377.20		
Payees under \$100.00 (1) ....	91.00		
Depreciation (\$377.26)			
Warehouse Advance .....	377.26		



## MATERIALS AND RESEARCH BRANCH—(Concluded)

## GRAVEL INVESTIGATION—(Concluded)

Supplies and Incidentals—(Concluded)		Dagert, G. N. ....	\$ 154.00
Receiver General of Canada,		Haines, A. R. ....	1,083.60
Department of National		McBride, E. D. ....	415.15
Defence .....	\$ 2,812.20	Ogilvie, W. A. ....	482.55
Recordak of Canada Ltd. ....	171.07	Peterson, V. E. ....	822.75
Sherwood Co-operative		Pillipow, S. ....	900.30
Association Ltd. ....	438.02	Tomuschat, R. V. ....	870.70
Steele Briggs Seeds Ltd. ....	660.00	Trafford, A. J. ....	684.15
Warehouse Advance .....	40,846.28	Warehouse Advance .....	20,227.33
Payees under \$100.00 (16) ..	199.75	Payees under \$100.00 (2) ....	44.91
Telegrams and Telephones		Unemployment Insurance	
(\$7.00)		Stamps, (\$350.27)	
Payees under \$100.00 (1) ....	7.00	Receiver General of Canada	350.27
Travel, Sustenance and Vehicle			
Expenses (\$25,995.14)			\$ 170,810.41
Coleman, R. G. ....	309.70		

## OPERATIONS BRANCH (\$19,421.85)

Salaries and Services		Telegrams and Telephones	
(\$13,428.00)		(\$1,293.11)	
Mayer, B. ....	\$ 3,654.00	Saskatchewan Government	
Swanston, M. M. ....	9,774.00	Telephones .....	\$ 1,275.95
Cartage, Express and Freight		Payees under \$100.00 (2) ....	17.16
(\$57.42)		Travel, Sustenance and Vehicle	
Payees under \$100.00 (3) ..	57.42	Expenses (\$3,362.03)	
Disbursements		Swanston, M. M. ....	539.90
(\$47.27)		Warehouse Advance .....	2,112.53
Payees under \$100.00 (1) ....	47.27	Yurris, W. T. ....	659.60
Stationery and Office Supplies		Payees under \$100.00 (1) ....	50.00
(\$874.83)			
Instruments Ltd. ....	113.26		
Purchasing Agency .....	554.35		
Payees under \$100.00 (6) ....	207.22		
Supplies and Incidentals			
(\$359.19)			\$ 19,421.85
Instruments Ltd. ....	118.20		
Payees under \$100.00 (6) ....	240.99		

## MAINTENANCE BRANCH (\$6,952,456.14)

## GENERAL SERVICES (\$331,859.92)

Salaries and Services		Game, O. M. ....	\$ 3,447.50
(\$207,072.74)		Giesbrecht, J. B. ....	1,085.00
Anaolo, E. ....	\$ 6,882.00	Goodfellow, R. C. ....	6,366.00
Anthony, O. ....	3,534.18	Grad, C. ....	3,830.00
Bing-Woo, D. ....	7,666.95	Green, J. H. ....	6,360.53
Bortolotto, J. ....	903.00	Hokanson, M. A. ....	229.50
Browatzke, D. L. ....	3,654.00	Houston, R. O. ....	6,120.00
Buckaway, V. B. ....	1,916.26	Javens, D. ....	298.22
Cameron, G. D. ....	1,272.79	King, D. M. ....	2,012.53
Campbell, V. E. ....	6,561.00	McNeill, I. E. ....	3,078.00
Casavant, R. ....	3,177.00	Mattila, B. A. ....	2,568.84
Clark, V. A. ....	239.55	Miron, H. W. ....	301.00
Collier, J. T. ....	6,417.65	Moer, Y. P. ....	2,520.00
Deane, R. ....	3,654.00	Morrison, A. C. ....	6,366.00
Dickey, M. R. ....	9,042.00	Paine, W. S. ....	9,042.00
Dionne, V. E. ....	2,946.00	Persic, H. P. ....	6,366.00
Elliott, A. V. ....	4,254.00	Richert, J. E. ....	5,866.17
Eschyshyn, J. M. ....	606.35	Schmidt, J. J. ....	6,366.00

MAINTENANCE BRANCH—(Continued)GENERAL SERVICES—(Concluded)Salaries and Services—(Concluded)

Scott, R. A. ....	\$ 9,654.00
Serack, V. V. ....	3,496.92
Slegel, C. L. ....	9,042.00
Stobbs, J. B. ....	9,042.00
Struthers, E. B. ....	1,027.22
Tebb, L. E. ....	2,380.49
Varro, I. H. ....	1,156.00
Vossen, A. H. ....	8,279.00
Wallace, R. C. ....	6,882.00
Weir, S. ....	3,654.00
Wilson, W. O. ....	6,366.00
Young, S. E. ....	3,342.09
Zbectnoff, J. G. ....	6,366.00
Zorn, J. B. ....	1,435.00
Advertising (\$10,853.39)	
Lovick, J., & Co. Ltd. ....	10,824.84
Payees under \$100.00 (1) ....	28.55
Cartage, Express and Freight (\$96.50)	
Payees under \$100.00 (5) ....	96.50
Compensation Account, Damage Claims (\$2,800.00)	
Marlow, R., & Bartley, R. ...	2,800.00
Depreciation (\$55.42)	
Payees under \$100.00 (1) ....	55.42
Disbursements (\$115.26)	
Payees under \$100.00 (12) ...	115.26
Moving Expenses (\$898.91)	
McKee Moving & Storage Co. Ltd. ....	428.25
North American Van Lines	470.66
Paylists (\$1,036.31)	
Wage Account ....	1,007.77
Payees under \$100.00 (1) ....	28.54
Post Office Box Rent (\$24.00)	
Payees under \$100.00 (1) ...	24.00
Radiograms (\$322.80)	
Department of Natural Resources (Radio Division)	322.80
Stationery and Office Supplies (\$5,055.68)	
Gestetner (Canada) Ltd. ....	121.73
Paper & Stationers Ltd. ....	485.91
Purchasing Agency ....	3,437.82
Saskatchewan Government Printing Co. ....	635.81
Payees under \$100.00 (25) ...	374.41
Subscriptions (\$1.00)	
Payees under \$100.00 (1) ....	1.00

Supplies and Incidentals (\$4,420.91)

Burroughs Business Machines Ltd. ....	\$ 151.53
Dictaphone Corporation Ltd.	116.00
Edison, T. A., Industries ...	595.70
Klee's Instruments & Jewellery ....	179.79
Norcal Reproductions & Engineering Supplies Ltd.	136.65
Queen's Printer ....	153.77
Scythes & Co. Ltd. ....	1,349.41
Underwood Ltd. ....	685.11
United Office Machines ...	311.95
Warehouse Advance ....	142.43
Payees under \$100.00 (23) ...	598.57
Telegrams and Telephones (\$29,107.45)	
Saskatchewan Government Telephones ....	29,050.42
Payees under \$100.00 (3) ....	57.03
Travel, Sustenance and Vehicle Expenses (\$46,031.42)	
Amaolo, E. ....	356.75
Bing-Wo, D. ....	122.10
Campbell, V. E. ....	573.35
Collier, J. T. ....	1,256.45
Dickey, M. R. ....	533.20
Goodfellow, R. C. ....	597.25
Houston, R. O. ....	499.45
Morrison, A. C. ....	465.35
Paine, W. S. ....	238.20
Persic, H. P. ....	250.50
Richert, J. E. ....	408.30
Schmidt, J. J. ....	111.40
Scott, R. A. ....	541.70
Slegel, C. L. ....	303.95
Stobbs, J. B. ....	497.25
Vossen, A. H. ....	548.90
Warehouse Advance ....	38,115.09
Wilson, W. O. ....	230.00
Zbectnoff, J. G. ....	229.15
Payees under \$100.00 (12)	153.08
Unemployment Insurance Stamps (\$23,968.13)	
Receiver General of Canada	23,968.13

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\$ 331,859.92
MAINTENANCE OF PROVINCIAL HIGHWAYS (\$6,620,596.22)PROVINCIAL HIGHWAYS — PHYSICAL MAINTENANCE (\$6,420,080.67)Highway 1 (\$306,559.70)

Manitoba Boundary to Junction No. 8 Highway .....	\$ 8,900.80
West Junction No. 8 Highway to Junction No. 9 Highway .....	17,152.47
Junction No. 9 Highway to Broadview .....	10,426.48
Broadview to Junction No. 47 Highway .....	11,252.86
Junction No. 47 Highway to Junction No. 56 Highway .....	25,252.46
Junction No. 56 Highway to Junction No. 35 Highway .....	6,442.00
Junction No. 35 Highway to ½ Mile East of Balgonie .....	14,729.06

MAINTENANCE BRANCH—(Continued)

## MAINTENANCE OF PROVINCIAL HIGHWAYS—(Continued)

## PROVINCIAL HIGHWAYS — PHYSICAL MAINTENANCE—(Continued)

## Highway 1—(Concluded)

½ Mile East of Balgonie to Junction of By-Pass East of Regina .....	\$ 27,881.79
Junction of Regina By-Pass East to Junction No. 6 Highway .....	8,096.00
Junction Regina By-Pass to Junction Victoria Ave & Albert Street in Regina .....	2,380.56
Junction No. 6 Highway to Junction No. 39 Highway .....	32,361.44
Junction No. 39 Highway to Junction Alternate No. 1 Highway at Moose Jaw ..	7,065.80
Junction Alternate No. 1 Highway at Moose Jaw to Junction No. 2 Highway .....	4,623.84
Junction Alternate No. 1 Highway at Moose Jaw to Junction Main Street and Athabasca in Moose Jaw .....	826.06
Junction No. 2 Highway to 5 Miles West of Mortlach .....	25,009.34
5 Miles West of Mortlach to East Junction No. 19 Highway .....	14,310.60
East Junction No. 19 Highway to West Junction No. 19 Highway .....	9,668.06
West Junction No. 19 Highway to Rush Lake .....	10,323.59
Rush Lake to Junction No. 4 Highway .....	16,507.92
Junction No. 4 Highway to Junction No. 32 Highway .....	8,461.17
Junction No. 32 Highway to Junction No. 37 Highway .....	13,850.23
Junction No. 37 Highway to Sidewood .....	11,447.98
Sidewood to Junction No. 21 Highway .....	7,539.61
Junction No. 21 Highway to Alberta Boundary .....	12,049.58

## Highway 2 (\$429,288.25)

International Boundary to Rock Glen .....	10,333.53
Rock Glen to South Junction No. 13 Highway .....	20,097.03
South Junction No. 13 Highway to Junction No. 43 Highway .....	8,441.78
Junction No. 43 Highway to Junction No. 36 Highway .....	15,060.42
Junction No. 36 Highway to 4 Miles South of Moose Jaw .....	7,159.61
4 Miles South of Moose Jaw to North City Limits of Moose Jaw .....	7,031.33
In City of Moose Jaw .....	15.51
North City Limits of Moose Jaw to Junction No. 42 Highway .....	8,611.81
Junction No. 42 Highway to West Junction No. 11 Highway .....	18,284.22
East Junction No. 11 Highway to 2½ Miles North of Penzance .....	21,414.45
2½ Miles North of Penzance to Imperial .....	25,141.03
Imperial to Watrous .....	23,257.84
Junction No. 2 Highway to Manitou Beach .....	2,555.97
Watrous to Young .....	9,031.62
Young to Junction No. 14 Highway .....	22,638.93
Junction No. 14 Highway to South Junction No. 5 Highway .....	15,031.27
South Junction No. 5 Highway to Junction No. 27 Highway .....	11,583.01
Junction No. 27 Highway to Junction No. 20 Highway .....	18,301.89
Junction No. 20 Highway to C.N.R. Bridge at St Louis .....	10,181.22
C.N.R. Bridge at St Louis to Junction No. 11 Highway .....	8,815.68
Junction No. 11 Highway to Prince Albert Bridge .....	8,960.14
Prince Albert Bridge to Junction No. 55 Highway .....	15,546.48
Junction No. 55 Highway to South Boundary of Prince Albert National Park.....	13,272.49
South Boundary Prince Albert National Park to North Boundary Prince Albert National Park .....	2,037.28
East Boundary of Prince Albert National Park to McKenzie Creek .....	62,566.78
McKenzie Creek to Montreal River .....	29,370.01
Montreal River to Nemeiben Creek .....	20,509.99
Junction No. 2 Highway Lac La Ronge to Fish Filleting Plant in Lac la Ronge ..	5,748.34
Nemeiben Creek to Churchill River .....	8,288.59

## Highway 3 (\$351,860.12)

Manitoba Boundary to Erwood .....	2,437.98
Erwood to Hudson Bay .....	4,007.13
Hudson Bay to Prairie River .....	11,053.98
Prairie River to South Junction No. 23 Highway .....	13,457.30
South Junction No. 23 Highway to South Junction No. 35 Highway .....	19,397.53
South Junction No. 35 Highway to South Junction No. 6 Highway .....	20,384.16
North Junction No. 6 Highway to Kinistino .....	29,130.81
Kinistino to Birch Hills .....	23,609.83
Birch Hills to South Junction No. 2 Highway .....	35,234.70

MAINTENANCE BRANCH—(Continued)

## MAINTENANCE OF PROVINCIAL HIGHWAYS—(Continued)

## PROVINCIAL HIGHWAYS — PHYSICAL MAINTENANCE—(Continued)

## Highway 3—(Concluded)

North Junction No. 2 Highway to 2 Miles North of Shellbrook .....	\$ 34,194.81
2 Miles North of Shellbrook to Junction No. 40 Highway .....	9,565.02
Junction No. 40 Highway to 4½ Miles West of Shell Lake .....	33,709.00
4½ Miles West of Shell Lake to Junction No. 24 Highway .....	25,068.61
Junction No. 24 Highway to South Junction No. 4 Highway .....	45,029.46
North Junction No. 4 Highway to East Junction No. 26 Highway .....	17,795.51
West Junction No. 26 Highway to North Saskatchewan River .....	14,329.18
North Saskatchewan River to Frenchman's Butte .....	1,430.26
North Saskatchewan River to Junction No. 17 Highway .....	12,024.85

## Highway 4 (\$342,237.90)

International Boundary to Val Marie .....	8,185.52
Val Marie to Junction No. 13 Highway .....	21,976.93
Junction No. 13 Highway to Junction No. 43 Highway .....	9,853.06
Junction No. 43 Highway to Junction No. 1 Highway .....	19,012.17
Junction No. 1 Highway to Junction Old No. 32 Highway .....	9,141.87
Junction Old No. 32 Highway to Saskatchewan Landing Bridge .....	18,657.51
Saskatchewan Landing Bridge to Sanctuary .....	17,588.96
Sanctuary to South Junction No. 44 Highway .....	8,171.64
South Junction No. 44 Highway to South Junction No. 7 Highway .....	27,622.77
South Junction No. 7 Highway to Junction No. 31 Highway .....	9,054.11
Junction No. 31 Highway to West Junction No. 14 Highway .....	19,754.99
East Junction No. 14 Highway to Sonningdale Road .....	11,471.71
Sonningdale Road to 7½ Miles North of Red Pheasant .....	29,259.45
7½ Miles North of Red Pheasant to Junction No. 5 Highway in Battleford .....	22,061.79
Junction No. 5 Highway in Battleford to Junction No. 26 Highway .....	26,539.39
Junction No. 26 Highway to Cochin .....	7,945.46
Cochin to Glaslyn .....	18,140.38
Glaslyn to Junction No. 55 Highway .....	39,354.97
Junction No. 55 Highway to North End of Flotten Lake .....	18,445.31

## Highway 5 (\$266,545.68)

Manitoba Boundary to West Junction No. 8 Highway .....	14,960.71
West Junction No. 8 Highway to South Junction No. 9 Highway .....	40,098.64
North Junction No. 9 Highway to Invermay .....	19,341.71
Invermay to South Junction No. 35 Highway .....	13,708.22
North Junction No. 35 Highway to South Junction No. 6 Highway .....	19,201.27
North Junction No. 6 Highway to Junction No. 20 Highway .....	20,137.85
Junction No. 20 Highway to North Junction No. 2 Highway .....	17,736.18
South Junction No. 2 Highway to Junction No. 27 Highway .....	22,075.12
Junction No. 27 Highway to 1½ Miles East of Saskatoon .....	6,774.16
1½ Miles East of Saskatoon to Junction No. 11 Highway .....	721.80
North Junction No. 11 Highway to Borden Bridge .....	15,788.37
Borden Bridge to Radisson .....	9,398.10
Radisson to Denholm .....	13,940.95
Denholm to North Junction No. 4 Highway .....	9,519.12
South Junction No. 4 Highway to Bresaylor .....	10,356.70
Bresaylor to Maidstone .....	10,265.66
Maidstone to Marshall .....	9,743.91
Marshall to Alberta Boundary .....	12,777.21

## Highway 6 (\$289,259.76)

International Boundary to Junction No. 18 Highway .....	13,794.60
Junction No. 18 Highway to Junction No. 13 Highway .....	46,464.05
Junction No. 13 Highway to South Junction No. 39 Highway .....	31,839.40
North Junction No. 39 Highway to Junction No. 1 Highway .....	17,901.08
Junction No. 1 Highway to 1½ Miles North of Regina .....	6,100.83
1½ Miles North of Regina to 18 Miles North of Regina .....	23,468.40
18 Miles North of Regina to East Junction No. 22 Highway .....	17,190.01
East Junction No. 22 Highway to North Junction No. 15 Highway .....	14,204.07
North Junction No. 15 Highway to South Junction No. 14 Highway .....	32,454.61

MAINTENANCE BRANCH—(Continued)

## MAINTENANCE OF PROVINCIAL HIGHWAYS—(Continued)

## PROVINCIAL HIGHWAYS — PHYSICAL MAINTENANCE—(Continued)

## Highway 6—(Concluded)

South Junction No. 14 Highway to South Junction No. 5 Highway .....	\$ 20,196.62
South Junction No. 5 Highway to Lac Vert .....	28,557.66
Lac Vert to Silver Park .....	7,931.35
Silver Park to North Junction No. 3 Highway .....	14,240.45
North Junction No. 3 Highway to Gronlid .....	8,059.54
Gronlid to Junction No. 55 Highway .....	6,857.09

## Highway 7 (\$137,742.25)

Junction new No. 14 Highway to Junction No. 60 Highway .....	4,148.72
Junction No. 60 Highway to 2 Miles South of Delisle .....	15,400.29
2 Miles South of Delisle to Harris .....	15,092.64
Harris to North Junction No. 4 Highway .....	21,135.92
South Junction No. 4 Highway to D'Arcy .....	26,138.35
D'Arcy to Junction No. 30 Highway .....	26,546.33
Junction No. 30 Highway to Flaxcombe .....	13,709.76
Flaxcombe to Alberta Boundary .....	15,570.24

## Highway 8 (\$123,870.51)

International Boundary to Junction No. 18 Highway .....	5,939.11
Junction No. 18 Highway to Junction No. 13 Highway .....	17,007.38
Junction No. 13 Highway to Junction No. 16 Highway .....	13,463.22
Junction No. 16 Highway to East Junction No. 1 Highway .....	12,317.71
West Junction No. 1 Highway to Qu'Appelle Valley Bridge .....	16,305.45
Qu'Appelle Valley Bridge to East Junction No. 14 Highway .....	10,675.47
West Junction No. 14 Highway to Junction No. 10 Highway .....	9,294.46
Junction No. 10 Highway to East Junction No. 5 Highway .....	14,788.35
West Junction No. 5 Highway to East Junction No. 49 Highway .....	13,498.63
West Junction No. 49 Highway Northward 25.7 Miles .....	10,580.73

## Highway 9 (\$261,151.42)

International Boundary to West Junction No. 18 Highway .....	10,793.38
East Junction No. 18 Highway to North Junction No. 13 Highway .....	51,116.68
North Junction No. 13 Highway to North Junction No. 16 Highway .....	30,331.44
North Junction No. 16 Highway to Junction No. 1 Highway .....	11,489.71
Junction No. 1 Highway to Qu'Appelle River .....	10,281.60
Qu'Appelle River to West Junction No. 22 Highway .....	12,707.57
West Junction No. 22 Highway to Junction No. 15 Highway .....	7,651.65
Junction No. 15 Highway to West Junction No. 10 Highway .....	12,892.60
East Junction No. 10 Highway to North Junction No. 5 Highway .....	21,819.22
North Junction No. 5 Highway to East Junction No. 49 Highway .....	40,152.44
East Junction No. 49 Highway to West Junction No. 49 Highway .....	20,566.75
West Junction No. 49 Highway to Usherville .....	9,466.73
Usherville to Junction No. 23 Highway .....	11,392.72
Junction No. 23 Highway to Hudson Bay .....	10,488.93

## Highway 10 (\$65,165.08)

Manitoba Boundary to Junction No. 8 Highway .....	13,593.74
Junction No. 8 Highway to West Junction No. 9 Highway .....	8,962.07
West Junction No. 14 Highway to Junction No. 15 Highway .....	17,365.72
Junction No. 15 Highway to Junction No. 22 Highway .....	10,219.27
Junction No. 22 Highway to Junction No. 56 Highway .....	6,319.05
Junction No. 56 Highway to North Junction No. 35 Highway .....	7,960.09
North Junction No. 35 Highway to East Boundary 16-20-14-2 .....	745.14

## Highway 11 (\$285,971.13)

Junction No. 6 Highway to 1 Mile West of Lumsden .....	38,556.65
1 Mile West of Lumsden to Junction No. 54 Highway .....	3,394.95
Junction No. 54 Highway to East Junction No. 2 Highway .....	14,466.50
East Junction No. 2 Highway to Aylesbury .....	11,573.67
Aylesbury to Davidson .....	16,440.40
Davidson to Junction No. 15 Highway .....	13,689.47

MAINTENANCE BRANCH—(Continued)

## MAINTENANCE OF PROVINCIAL HIGHWAYS—(Continued)

## PROVINCIAL HIGHWAYS — PHYSICAL MAINTENANCE—(Continued)

## Highway 11—(Concluded)

Junction No. 15 Highway to Dundurn Corner .....	\$ 20,074.42
Dundurn Corner to Junction No. 14 Highway .....	23,113.33
Junction No. 14 Highway to Junction No. 5 Highway .....	13,561.31
In City of Saskatoon .....	27.45
Junction No. 5 Highway to Junction No. 12 Highway .....	19,835.69
Junction No. 12 Highway to Rosthern .....	45,603.02
Rosthern to Duck Lake .....	22,741.98
Duck Lake to Junction No. 2 Highway .....	42,892.29

## Highway 12 (\$15,781.03)

Junction No. 11 Highway to Junction No. 40 Highway .....	15,781.03
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## Highway 13 (\$252,035.13)

Manitoba Boundary to Junction No. 8 Highway .....	6,205.14
Junction No. 8 Highway to South Junction No. 9 Highway .....	12,342.43
North Junction No. 9 Highway to Junction No. 47 Highway .....	38,387.87
Junction No. 47 Highway to ½ Mile West of Griffin .....	9,017.45
½ Mile West of Griffin to Junction No. 35 Highway .....	9,862.66
Junction No. 35 Highway to Junction No. 28 Highway .....	11,338.26
Junction No. 28 Highway to Junction No. 6 Highway .....	8,454.46
Junction No. 6 Highway to Junction No. 34 Highway .....	12,482.82
Junction No. 34 Highway to East Junction No. 36 Highway .....	10,080.31
East Junction No. 36 Highway to South Junction No. 2 Highway .....	15,944.22
North Junction No. 2 Highway to Junction No. 58 Highway .....	17,842.46
Junction No. 58 Highway to East Junction No. 19 Highway .....	17,029.43
East Junction No. 19 Highway to Junction No. 4 Highway .....	18,052.72
Junction No. 4 Highway to North Junction No. 37 Highway .....	24,081.98
South Junction No. 37 Highway to Eastend .....	14,653.09
Eastend to Junction No. 21 Highway .....	15,965.84
Junction No. 21 Highway to Govenlock .....	10,293.99

## Highway 14 (\$377,762.39)

Manitoba Boundary to West Junction No. 8 Highway .....	9,786.06
West Junction No. 8 Highway to East Junction No. 10 Highway .....	15,071.18
West Junction No. 5 Highway to West Junction No. 10 Highway .....	3,265.06
West Junction No. 10 Highway to Insinger .....	22,432.27
Insinger to Tuffnell .....	13,353.28
Tuffnell to West Junction No. 35 Highway .....	21,473.42
West Junction No. 35 Highway to South Junction No. 6 Highway .....	30,109.83
North Junction No. 6 Highway to West Junction No. 20 Highway .....	33,812.75
West Junction No. 20 Highway to East Junction No. 2 Highway .....	22,752.58
West Junction No. 2 Highway to Junction No. 11 Highway .....	27,017.06
Junction No. 11 Highway South of Saskatoon to South Limits of Saskatoon .....	3,639.73
Junction No. 7 Highway to Asquith .....	11,280.62
Asquith to Perdue .....	15,679.71
Perdue to West Junction No. 4 Highway .....	17,875.02
West Junction No. 4 Highway to Junction No. 51 Highway .....	20,448.16
Junction No. 51 Highway to Junction No. 29 Highway .....	60,773.73
Junction No. 29 Highway to Unity .....	25,773.60
Unity to 18 Miles West of Unity .....	12,880.98
18 Miles West of Unity to Alberta Boundary .....	10,337.35

## Highway 15 (\$167,146.66)

Junction No. 9 Highway to Junction No. 10 Highway .....	9,859.37
West Junction No. 10 Highway to Junction No. 52 Highway .....	16,903.35
Junction No. 52 Highway to Junction No. 35 Highway .....	7,577.01
Junction No. 35 Highway to South Junction No. 6 Highway .....	18,498.41
North Junction No. 6 Highway to South Junction No. 20 Highway .....	8,052.08
North Junction No. 20 Highway to Junction No. 2 Highway .....	10,440.68
Junction No. 2 Highway to Junction No. 11 Highway .....	16,136.77
Junction No. 11 Highway to West Junction No. 19 Highway .....	7,647.94



MAINTENANCE BRANCH—(Continued)

## MAINTENANCE OF PROVINCIAL HIGHWAYS—(Continued)

## PROVINCIAL HIGHWAYS — PHYSICAL MAINTENANCE—(Continued)

## Highway 15—(Concluded)

West Junction No. 19 Highway to South Saskatchewan River Bridge .....	\$ 18,770.07
South Saskatchewan River Bridge to Junction No. 42 Highway .....	22,693.44
West Junction No. 42 Highway to West Junction No. 4 Highway .....	30,567.54

## Highway 16 (\$109,239.38)

Manitoba Boundary to Junction No. 8 Highway .....	7,421.68
Junction No. 8 Highway to South Junction No. 9 Highway .....	19,904.52
North Junction No. 9 Highway to Peebles .....	21,386.33
Peebles to Kendal .....	18,187.39
Kendal to Junction No. 1 Highway .....	42,339.46

## Highway 17 (\$75,757.92)

Junction No. 14 Highway to Junction No. 40 Highway .....	2,560.65
Junction No. 40 Highway to 8 Miles South of Lloydminster .....	23,245.13
8 Miles South of Lloydminster to Junction No. 5 Highway .....	17,821.17
Junction No. 5 Highway to Junction of Alberta No. 45 Highway .....	29,488.70
Junction of Alberta No. 45 Highway to North Saskatchewan River .....	2,397.96
North Saskatchewan River Northward 2 Miles .....	244.31

## Highway 18 (\$95,982.52)

Manitoba Boundary to East Junction No. 8 Highway .....	6,316.95
East Junction No. 8 Highway to East Junction No. 9 Highway .....	30,209.23
East Junction No. 9 Highway to Junction No. 39 Highway .....	18,666.29
South Junction No. 47 Highway to Junction No. 50 Highway .....	10,506.59
Junction No. 50 Highway to Junction No. 35 Highway .....	9,879.72
Junction No. 35 Highway to Junction No. 28 Highway .....	11,276.41
Junction No. 28 Highway to Junction No. 6 Highway .....	9,127.33

## Highway 19 (\$81,466.08)

2 Miles East of Mankota to West Junction No. 13 Highway .....	7,720.90
East Junction No. 13 Highway to South Junction No. 43 Highway .....	7,702.18
South Junction No. 43 Highway to West Junction No. 1 Highway .....	19,893.62
East Junction No. 1 Highway to West Junction No. 42 Highway .....	13,076.08
East Junction No. 42 Highway to Elbow .....	24,185.70
Elbow to Junction No. 15 Highway .....	8,887.60

## Highway 20 (\$121,182.45)

Junction No. 11 Highway to Junction No. 22 Highway .....	14,920.64
Junction No. 22 Highway to South Junction No. 15 Highway .....	14,568.96
South Junction No. 15 Highway to East Junction No. 14 Highway .....	31,080.90
West Junction No. 14 Highway to Junction No. 5 Highway .....	17,523.52
Junction No. 5 Highway to Pilger .....	14,079.92
Pilger to 4½ Miles West of Yellow Creek .....	17,050.39
4½ Miles West of Yellow Creek to Junction No. 2 Highway .....	11,958.12

## Highway 21 (\$65,167.00)

Junction No. 13 Highway to Entrance Road to Cypress Park .....	9,461.17
Entrance Road to Cypress Park to Maple Creek .....	12,812.11
Maple Creek to Junction No. 1 Highway .....	7,643.39
Junction No. 1 Highway to Fox Valley .....	22,193.64
Fox Valley to Junction No. 32 Highway .....	13,056.69

## Highway 22 (\$58,993.96)

Junction No. 8 Highway to East Junction No. 9 Highway .....	14,684.68
West Junction No. 9 Highway to North Junction No. 47 Highway .....	5,907.77
South Junction No. 47 Highway to Junction No. 10 Highway .....	18,991.96
Junction No. 35 Highway to East Junction No. 6 Highway .....	13,006.90
West Junction No. 6 Highway to Junction No. 20 Highway .....	6,402.65

## Highway 23 (\$69,556.42)

Junction No. 9 Highway to Somme .....	9,942.81
Somme to Junction No. 38 Highway .....	11,871.16



MAINTENANCE BRANCH—(Continued)

## MAINTENANCE OF PROVINCIAL HIGHWAYS—(Continued)

## PROVINCIAL HIGHWAYS — PHYSICAL MAINTENANCE—(Continued)

Highway 23—(Concluded)	
Junction No. 38 Highway to South Junction No. 3 Highway .....	\$ 13,237.31
North Junction No. 3 Highway to Carrot River .....	17,872.32
Carrot River to Junction No. 35 Highway .....	16,632.82
Highway 24 (\$21,566.87)	
Junction No. 3 Highway to Leoville .....	21,566.87
Highway 26 (\$69,921.16)	
Junction No. 4 Highway to Meota .....	10,783.40
Meota to East Junction No. 3 Highway .....	18,609.08
East Junction No. 3 Highway to West Junction No. 3 Highway .....	12,442.96
West Junction No. 3 Highway to Loon Lake .....	12,913.16
Loon Lake to Goodsoil .....	15,172.56
Highway 27 (\$24,455.18)	
Junction No. 2 Highway to Junction No. 5 Highway .....	24,455.18
Highway 28 (\$20,115.95)	
Junction No. 18 Highway to Radville .....	12,101.72
Radville to Junction No. 13 Highway .....	8,014.23
Highway 29 (\$23,717.24)	
Junction No. 14 Highway to 14½ Miles North of Wilkie .....	9,568.69
14½ Miles North of Wilkie to Junction No. 40 Highway .....	14,148.55
Highway 30 (\$23,095.91)	
Junction No. 44 Highway to Junction No. 7 Highway .....	7,662.91
Junction No. 7 Highway to Junction No. 31 Highway .....	9,928.76
Junction No. 31 Highway to Junction No. 51 Highway .....	5,504.24
Highway 31 (\$52,255.30)	
Junction No. 4 Highway to Plenty .....	17,838.55
Plenty to South Junction No. 30 Highway .....	11,773.29
Junction No. 51 Highway to Salvador .....	10,473.20
Salvador to Junction No. 14 Highway .....	12,170.26
Highway 32 (\$66,123.22)	
Junction No. 1 Highway to Success .....	26,529.77
Success to Cabri .....	17,333.46
Cabri to Lancer .....	8,117.18
Lancer to Junction No. 21 Highway .....	14,142.81
Highway 33 (\$51,260.51)	
Junction No. 13 Highway to Fillmore .....	13,148.61
Fillmore to Junction No. 35 Highway .....	13,824.29
Junction No. 35 Highway to Kronau .....	14,177.73
Kronau to Regina .....	10,109.88
Highway 34 (\$18,146.48)	
International Boundary to Bengough .....	13,185.91
Bengough to Junction No. 13 Highway .....	4,960.57
Highway 35 (\$265,661.50)	
International Boundary to Junction No. 18 Highway .....	15,633.13
Junction No. 18 Highway to Colgate .....	15,507.86
Colgate to Junction No. 13 Highway .....	18,878.80
Junction No. 13 Highway to Junction No. 33 Highway .....	13,895.43
Junction No. 1 Highway to Junction No. 10 Highway .....	15,991.98
Junction No. 10 Highway to Junction No. 22 Highway .....	13,825.82
Junction No. 22 Highway to Junction No. 15 Highway .....	10,127.16
Junction No. 15 Highway to Junction No. 14 Highway .....	13,848.02
Junction No. 14 Highway to South Junction No. 5 Highway .....	7,152.00

MAINTENANCE BRANCH—(Continued)

## MAINTENANCE OF PROVINCIAL HIGHWAYS—(Continued)

## PROVINCIAL HIGHWAYS — PHYSICAL MAINTENANCE—(Continued)

## Highway 35—(Concluded)

South Junction No. 5 Highway to Junction No. 49 Highway .....	\$ 11,205.65
Junction No. 49 Highway to 32 Miles North .....	27,478.04
32 Miles North of Junction No. 49 Highway to South Junction No. 3 Highway .....	22,223.86
North Junction No. 3 Highway to Armley .....	24,034.18
Armley to Nipawin .....	17,958.04
Nipawin to White Fox .....	10,019.00
White Fox to 34½ Miles North .....	4,019.82
Sturgeon Weir River to Denare Beach .....	4,375.10
Denare Beach to Flin Flon .....	18,894.33
Flin Flon to Phantom Lake .....	593.28

## Highway 36 (\$33,981.49)

International Boundary to 1½ Miles Northwest of Hart .....	8,517.84
1½ Miles Northwest of Hart to West Junction No. 13 Highway .....	10,247.87
East Junction No. 13 Highway to Junction No. 2 Highway .....	15,215.79

## Highway 37 (\$76,867.93)

International Boundary to East Junction No. 46 Highway .....	6,530.98
East Junction No. 46 Highway to South Junction No. 13 Highway .....	21,953.23
South Junction No. 13 Highway to Junction No. 1 Highway .....	48,383.72

## Highway 38 (\$25,340.11)

Junction No. 49 Highway to 1 Mile South of Perigord .....	14,656.69
1 Mile South of Perigord to Junction No. 23 Highway .....	10,683.42

## Highway 39 (\$139,642.47)

International Boundary to Junction No. 18 Highway .....	16,189.33
Junction No. 18 Highway to West Junction No. 47 Highway .....	6,787.34
West Junction No. 47 Highway to Midale .....	14,089.63
Midale to Junction No. 35 Highway .....	18,493.86
West Junction No. 13 Highway to Yellow Grass .....	9,203.48
Yellow Grass to West Junction No. 6 Highway .....	8,354.19
West Junction No. 6 Highway to Pitman .....	36,785.30
Pitman to Junction No. 1 Highway .....	29,739.34

## Highway 40 (\$146,475.20)

West Junction No. 3 Highway to Junction No. 12 Highway .....	16,942.30
East Junction No. 12 Highway to Hafford .....	19,139.70
Hafford to Junction No. 5 Highway .....	52,023.11
Junction No. 4 Highway to Wilbert .....	34,535.26
Wilbert to Neilburg .....	11,302.75
Neilburg to Alberta Boundary .....	12,532.08

## Highway 42 (\$80,961.75)

Junction No. 2 Highway to Keeler .....	9,562.25
Keeler to Junction No. 19 Highway .....	13,516.32
Junction No. 19 Highway to South Saskatchewan River .....	11,135.07
South Saskatchewan River to Birsay Corner .....	14,735.76
Birsay Corner to West Junction No. 15 Highway .....	13,036.93
East Junction No. 15 Highway to Junction No. 7 Highway .....	18,975.42

## Highway 43 (\$45,874.57)

Junction No. 2 Highway to Junction No. 58 Highway .....	15,315.67
Junction No. 58 Highway to South Junction No. 19 Highway .....	16,374.08
North Junction No. 19 Highway to Junction No. 4 Highway .....	14,184.82

## Highway 44 (\$59,463.33)

Junction No. 42 Highway to North Junction No. 4 Highway .....	8,460.89
South Junction No. 4 Highway to Richlea .....	12,194.72
Richlea to Junction No. 30 Highway .....	15,997.87
Junction No. 30 Highway to Mantario .....	13,689.01
Mantario to Junction No. 7 Highway .....	9,120.84

MAINTENANCE BRANCH—(Continued)

## MAINTENANCE OF PROVINCIAL HIGHWAYS—(Continued)

## PROVINCIAL HIGHWAYS — PHYSICAL MAINTENANCE—(Continued)

Highway 45 (\$28,211.41)	
North of Elbow to Junction No. 42 Highway .....	\$ 10,524.90
Birsay to South End of South Saskatchewan Dam .....	8,051.49
North End of South Saskatchewan Dam to Junction No. 15 Highway .....	9,635.02
Highway 46 (\$25,012.84)	
Junction No. 4 Highway to East Junction No. 37 Highway .....	13,793.42
West Junction No. 37 Highway to 3 Miles West of Divide .....	11,219.42
Highway 47 (\$51,494.45)	
International Boundary to East Junction No. 39 Highway .....	10,048.58
West Junction No. 39 Highway to Junction No. 13 Highway .....	20,170.79
Junction No. 1 Highway to North Junction No. 22 Highway .....	14,199.14
North Junction No. 22 Highway to Junction No. 10 Highway .....	7,075.94
Highway 49 (\$88,259.42)	
Manitoba Boundary to East Junction No. 8 Highway .....	27,419.63
East Junction No. 8 Highway to East Junction No. 9 Highway .....	13,139.26
West Junction No. 9 Highway to Okla .....	8,468.64
Okla to Junction No. 38 Highway .....	34,404.60
Junction No. 38 Highway to Junction No. 35 Highway .....	4,827.29
Highway 51 (\$47,487.84)	
Junction No. 14 Highway to 8 Miles West of Kelfield .....	17,288.55
8 Miles West of Kelfield to Junction No. 30 Highway .....	10,145.93
Junction No. 30 Highway to Major .....	13,580.62
Major to Alberta Boundary .....	6,472.74
Highway 52 (\$14,253.62)	
Junction No. 10 Highway to Junction No. 15 Highway .....	14,253.62
Highway 54 (\$5,652.34)	
Junction No. 11 Highway to Regina Beach .....	5,652.34
Highway 55 (\$220,620.72)	
Junction No. 35 Highway to Snowden .....	18,922.82
Snowden to Meath Park .....	19,639.67
Meath Park to Junction No. 2 Highway .....	51,814.91
2 Miles North of Shellbrook to Debden .....	18,218.43
Debden to Big River .....	16,084.32
Big River to Junction No. 155 Highway .....	17,333.70
Junction No. 155 Highway to Junction No. 4 Highway .....	38,356.62
Junction No. 4 Highway to South Junction No. 26 Highway .....	26,325.59
North Junction No. 26 Highway to Alberta Boundary .....	13,924.66
Highway 56 (\$26,522.78)	
Junction No. 1 Highway to Junction No. 10 Highway .....	26,522.78
Highway 57 (\$11,652.60)	
Manitoba Boundary to Junction No. 5 Highway .....	11,652.60
Highway 58 (\$5,760.90)	
Junction No. 13 Highway to Junction No. 43 Highway .....	5,760.90
Highway 60 (\$23,057.85)	
Pike Lake to Junction No. 7 Highway .....	23,057.85
Highway 109 (\$9,068.12)	
Junction No. 3 Highway to Manitoba Boundary .....	9,068.12
Highway 123 (\$39,219.19)	
Junction No. 23 Highway to East End of Squaw Rapids Dam .....	39,219.19

MAINTENANCE BRANCH—(Continued)

## MAINTENANCE OF PROVINCIAL HIGHWAYS—(Continued)

## PROVINCIAL HIGHWAYS — PHYSICAL MAINTENANCE—(Concluded)

Highway 155 (\$55,711.15)		
Junction No. 55 Highway to Access Road to Beauval .....	\$	35,325.63
Access Road to Beauval to Buffalo Narrows Ferry .....		20,385.52
Highway 202 (\$2,911.84)		
Buffalo Pound Provincial Park Access Road .....		2,911.84
Highway 204 (\$4,413.60)		
The Battlefords Provincial Park Access Road .....		4,413.60
Highway 209 (\$1,439.13)		
Moose Mountain Provincial Park Access Road .....		1,439.13
Highway 210 (\$9,257.03)		
Echo-Pasqua Provincial Park Access Road .....		9,257.03
Highway 220 (\$2,410.80)		
Rowan's Ravine Provincial Park Access Road .....		2,410.80
Highway 221 (\$8,881.69)		
Cypress Provincial Park Access Road .....		8,881.69
Highway 226 (\$811.41)		
Meadow Lake Provincial Park Access Road .....		811.41
Highway 235 (\$17.62)		
Echo-Pasqua Provincial Park Access Road .....		17.62
Camp-Site Access Road (\$17.30)		
Besant Camp Site Access Road .....		17.30
Holiday Pay .....		128,411.43
Two-Way Radio Communication .....		14,874.59
	\$	<u>6,420,080.67</u>

## PROVINCIAL HIGHWAYS — BETTERMENTS (\$199,367.18)

Highway 1 (\$68,995.24)		
Manitoba Boundary to Junction No. 8 Highway .....	\$	8,832.57
West Junction No. 8 Highway to Junction No. 9 Highway .....		17,509.64
Junction No. 9 Highway to Broadview .....		12,996.51
Broadview to Junction No. 47 Highway .....		13,916.57
Junction No. 47 Highway to Junction No. 56 Highway .....		12,585.55
Junction Regina By-pass East to Junction No. 6 Highway .....		3,154.40
Highway 2 (\$17,337.40)		
East Boundary of Prince Albert National Park to McKenzie Creek .....		11,490.73
McKenzie Creek to Montreal River .....		5,846.67
Highway 4 (\$15,159.91)		
South Junction No. 44 Highway to South Junction No. 7 Highway .....		12,795.46
7½ Miles North of Red Pheasant to Junction No. 5 Highway in Battleford .....		1,809.75
Junction No. 55 Highway to North End of Flotten Lake .....		554.70
Highway 5 (\$15,207.78)		
Radisson to Denholm .....		11,632.75
Denholm to North Junction No. 4 Highway .....		3,575.03
Highway 6 (\$15,907.30)		
North Junction No. 39 Highway to Junction No. 1 Highway .....		9,958.94
Junction No. 1 Highway to 1½ Miles North of Regina .....		900.76
1½ Miles North of Regina to 18 Miles North of Regina .....		5,047.60

MAINTENANCE BRANCH—(Concluded)

## MAINTENANCE OF PROVINCIAL HIGHWAYS—(Concluded)

## PROVINCIAL HIGHWAYS — BETTERMENTS—(Concluded)

Highway 13 (\$11,911.41)	
Junction No. 47 Highway to ½ Mile West of Griffin .....	\$ 5,232.36
½ Mile West of Griffin to Junction No. 35 Highway .....	6,679.05
Highway 14 (\$3,121.82)	
Unity to 18 Miles West of Unity .....	3,121.82
Highway 18 (\$20,423.66)	
East Junction No. 8 Highway to East Junction No. 9 Highway .....	2,715.86
East Junction No. 9 Highway to Junction No. 39 Highway .....	17,707.80
Highway 20 (\$10,191.95)	
Junction No. 5 Highway to Pilger .....	10,191.95
Highway 27 (\$21,004.37)	
Junction No. 2 Highway to Junction No. 5 Highway .....	21,004.37
Holiday Pay .....	106.34
	<u>\$ 199,367.18</u>

## WEIGH SCALE SITES (\$1,148.37)

Estevan, Lloydminster, Melfort, Moose Jaw, Moosomin, Prince Albert, Regina, Saskatoon, Swift Current and Yorkton .....	\$ 1,148.37
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## SURVEYS BRANCH (\$450,417.43)

## GENERAL SERVICES (\$371,046.78)

Salaries and Services  
(\$169,306.46)

Andres, J. W. ....	\$ 6,624.00	Lowey, A. T. ....	\$ 4,560.00
Calnek, G. M. ....	3,568.00	Michel, A. A. ....	5,880.00
Cheetham, B. J. ....	7,158.00	Montague, C. L. ....	881.52
Ciz, W. ....	6,366.00	Murphy, T. W. ....	1,216.81
Coleman, R. G. ....	3,460.00	Reid, Y. R. ....	2,828.72
Crump, T. N. H. ....	8,364.00	Ronning, J. A. ....	3,207.81
Degner, C. A. ....	5,028.00	Schan, F. J. ....	5,683.51
Dixon, G. B. ....	3,117.36	Scott, J. P. ....	6,120.00
Edwards, G. M. ....	5,948.05	Sheppard, L. C. ....	2,902.03
Gilbert, P. M. ....	2,816.03	Steele, A. F. ....	4,331.28
Graham, J. A. ....	5,715.00	Traynor, J. C. ....	10,974.00
Gronning, C. J. ....	1,228.19	Treleaven, W. C. ....	177.00
Haberman, J. E. ....	4,341.00	Tumach, A. ....	5,028.00
Hart, E. L. ....	4,836.00	Vollet, D. E. ....	3,144.00
Hawes, A. S. ....	6,882.00	Warren, J. M. ....	5,880.00
Hennig, I. R. ....	3,468.00	Weidner, E. E. ....	2,486.00
Hilderman, M. A. ....	5,388.00	Willerth, G. M. ....	4,515.00
James, R. H. ....	5,880.00	Zeldenrust, G. ....	6,366.00
Johnson, R. M. ....	2,814.00		
Kish, R. R. A. ....	1,765.36		\$ 187,683.87
Khippenstine, R. A. D. ....	1,267.20	Less: Salaries Transferred and Charged to Projects....	18,377.41
Korney, A. D. ....	5,028.00		
Lane, I. V. ....	7,158.00		\$ 169,306.46
Lowe, H. ....	3,282.00		

## SURVEYS BRANCH—(Continued)

## GENERAL SERVICES—(Concluded)

Advertising (\$102.93)		Stationery and Office	
Lovick, J., & Co. Ltd. ....	102.93	Supplies (\$15,652.93)	
Cartage, Express and Freight		General Binding Corporation	
(\$180.36)		(Can.) Ltd. ....	182.43
North American Van Lines	102.46	Purchasing Agency .....	949.00
Payees under \$100.00 (7) ....	77.90	Queen's Printer .....	14,146.21
Depreciation (\$619.19)		Payees under \$100.00 (11) ...	375.29
Warehouse Advance .....	619.19	Subscriptions (\$39.47)	
Disbursements (\$636.92)		Payees under \$100.00 (2) ....	39.47
Cheetham, B. J. ....	104.63	Supplies and Incidentals	
Crump, T. N. H. ....	116.55	(\$6,995.58)	
Lane, I. V. ....	127.97	Advance Blueprint Co. ....	402.95
Payees under \$100.00 (10) ...	287.77	Appraisal Institute of	
Membership Fees (\$400.00)		Canada .....	100.00
Appraisal Institute of		Clark, L. A., & Co. Ltd. ....	312.00
Canada .....	100.00	Instruments Ltd. ....	407.06
Saskatchewan Land		Paul, H. C., Ltd. ....	159.40
Surveyors Association .....	300.00	Queen's Printer .....	215.88
Paylists (\$15,849.64)		Radio Supply & Services	
Holiday Pay .....	421.34	Ltd. ....	389.87
Travel and Sustenance		Riley's Reproductions Ltd. ...	922.50
Expenses .....	4,888.85	Royal McBee (Canada)	
Wage Account .....	10,539.45	Ltd. ....	409.45
Professional Fees and Services		Sherwood Co-operative	
(\$125,056.11)		Association Ltd. ....	210.00
American Institute of Real		Warehouse Advance .....	2,744.08
Estate Appraisers .....	154.78	Payees under \$100.00 (20) ...	722.39
Bennett, G. N. ....	2,697.50	Survey Stakes (\$3,149.49)	
Bennett, McDonald &		Warehouse Advance .....	3,149.49
Associates .....	3,082.50	Telegrams and Telephones	
Brown, R. G. ....	4,342.50	(\$2,552.32)	
Brown & Hogg Surveys Ltd.	19,618.60	Saskatchewan Government	
Canada Permanent-Toronto		Telephones .....	2,551.19
General Trust Co. ....	225.00	Payees under \$100.00 (1) ....	1.13
Canadian Engineering		Travel, Sustenance and Vehicle	
Surveys Ltd. ....	16,488.05	Expenses (\$29,764.78)	
Cuelenaere & Hall .....	664.00	Cheetham, B. J. ....	156.70
Davidson, Davidson &		Coleman, R. G. ....	271.40
Blakeney .....	1,837.28	Crump, T. N. H. ....	859.52
Galloway Surveying		Dixon, G. B. ....	212.80
Service Ltd. ....	11,081.00	Graham, J. A. ....	631.85
General Surveys Ltd. ....	4,021.25	Hawes, A. S. ....	422.30
Harding & Boss .....	7,792.50	Hilderman, M. A. ....	1,322.70
McClocklin Real Estate Ltd.	250.00	James, R. H. ....	492.50
McDonald & Associates .....	1,852.50	Lane, I. V. ....	213.15
McDonald Surveys .....	607.50	Michel, A. A. ....	595.00
Midwest Surveys (Sask.)		Ronning, J. A. ....	323.40
Ltd. ....	3,260.00	Trans-Canada Air Lines ....	388.93
Moose Jaw, City of .....	1,320.00	Traynor, J. C. ....	251.00
Phillips, George, Nicholson		Warehouse Advance .....	22,741.73
& Associates Ltd. ....	19,453.75	Warren, J. M. ....	532.05
Simpson, G. C. ....	175.00	Zeldenrust, G. J. ....	249.25
Stock, Keith & Associates ....	710.00	Payees under \$100.00 (4) ....	100.50
Strong, Lamb & Nelson		Unemployment Insurance	
(Sask.) Ltd. ....	375.00	Stamps (\$430.54)	
Terhart Surveying Services		Receiver General of Canada	430.54
Ltd. ....	1,690.00	Warehouse Advance—Loss on	
Tweddell, I. W. ....	2,205.00	Operations (\$310.06)	
Underwood, McLellan &		Warehouse Advance .....	310.06
Associates Ltd.,			
(Saskatoon) .....	11,623.65		
Webb & Webster Ltd. ....	9,423.75		
Payees under \$100.00 (2) ....	105.00		

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\$ 371,046.78

## SURVEYS BRANCH—(Continued)

## PROVINCIAL HIGHWAYS (\$79,370.65)

Highway 1 (\$1,277.45)	
Junction Alternate No. 1 Highway at Moose Jaw to Junction Main Street and Athabasca in Moose Jaw .....	\$ 1,277.45
Highway 2 (\$1,740.20)	
Rock Glen to South Junction No. 13 Highway .....	530.50
Junction No. 42 Highway to West Junction No. 11 Highway .....	591.10
Prince Albert Bridge to Junction No. 55 Highway .....	618.60
Highway 3 (\$2,612.30)	
Manitoba Boundary to Erwood .....	2,225.05
North Junction No. 6 Highway to Kinistino .....	387.25
Highway 4 (\$8,999.20)	
International Boundary to Val Marie .....	3,092.15
Val Marie to Junction No. 13 Highway .....	418.05
South Junction No. 7 Highway to Junction No. 31 Highway .....	884.05
Junction No. 5 Highway in Battleford to Junction No. 26 Highway .....	1,848.00
Junction No. 26 Highway to Cochin .....	1,470.85
Glaslyn to Junction No. 55 Highway .....	56.90
Junction No. 55 Highway to North End of Flotten Lake .....	1,229.20
Highway 5 (\$11,241.00)	
West Junction No. 8 Highway to South Junction No. 9 Highway .....	3,915.80
North Junction No. 35 Highway to South Junction No. 6 Highway .....	3,419.20
Borden Bridge to Radison .....	2,052.55
Maidstone to Marshall .....	898.80
Marshall to Alberta Boundary .....	954.65
Highway 6 (\$1,832.75)	
Junction No. 13 Highway to South Junction No. 39 Highway .....	1,409.10
Gronlid to Junction No. 55 Highway .....	423.65
Highway 7 (\$4,463.65)	
2 Miles South of Delisle to Harris .....	1,690.80
Harris to North Junction No. 4 Highway .....	2,772.85
Highway 8 (\$2,381.10)	
Junction No. 18 Highway to Junction No. 13 Highway .....	2,313.05
West Junction No. 5 Highway to East Junction No. 49 Highway .....	68.05
Highway 9 (\$2,165.25)	
Qu'Appelle River to West Junction No. 22 Highway .....	101.55
West Junction No. 22 Highway to Junction No. 15 Highway .....	231.95
Junction No. 15 Highway to West Junction No. 10 Highway .....	177.65
North Junction No. 5 Highway to East Junction No. 49 Highway .....	1,654.10
Highway 10 (\$6,225.70)	
West Junction No. 14 Highway to Junction No. 15 Highway .....	3,208.05
North Junction No. 35 Highway to East Boundary 16-20-14-2 .....	3,017.65
Highway 11 (\$3,203.08)	
Davidson to Junction No. 15 Highway .....	1,832.68
Junction No. 5 Highway to Junction No. 12 Highway .....	1,370.40
Highway 12 (\$43.93)	
Junction No. 11 Highway to Junction No. 40 Highway .....	43.93
Highway 13 (\$197.55)	
Junction No. 21 Highway to Govenlock .....	197.55
Highway 14 (\$5,088.80)	
Manitoba Boundary to West Junction No. 8 Highway .....	826.85
West Junction No. 10 Highway to Insinger .....	342.70
Junction No. 11 Highway South of Saskatoon to South Limits of Saskatoon ...	1,066.60
Perdue to West Junction No. 4 Highway .....	2,852.65



## SURVEYS BRANCH—(Concluded)

## PROVINCIAL HIGHWAYS—(Concluded)

Highway 17 (\$858.60)	
Junction No. 40 Highway to 2 Miles South of Lloydminster .....	\$ 858.60
Highway 21 (\$3,103.40)	
Junction No. 13 Highway to Entrance Road to Cypress Park .....	3,103.40
Highway 22 (\$3,092.65)	
Junction No. 8 Highway to East Junction No. 9 Highway .....	52.30
West Junction No. 9 Highway to North Junction No. 47 Highway .....	751.50
South Junction No. 47 Highway to Junction No. 10 Highway .....	2,288.85
Highway 23 (\$552.65)	
North Junction No. 3 Highway to Carrot River .....	552.65
Highway 26 (\$4,823.38)	
Meota to East Junction No. 3 Highway .....	272.90
East Junction No. 3 Highway to West Junction No. 3 Highway .....	1,546.10
West Junction No. 3 Highway to Loon Lake .....	3,004.38
Highway 30 (\$98.40)	
Junction No. 44 Highway to Junction No. 7 Highway .....	98.40
Highway 35 (\$1,995.70)	
North Junction No. 3 Highway to Armley .....	1,257.60
Armley to Nipawin .....	738.10
Highway 36 (\$1,696.00)	
1½ Miles Northwest of Hart to West Junction No. 13 Highway .....	1,696.00
Highway 40 (\$54.15)	
East Junction No. 12 Highway to Hafford .....	54.15
Highway 42 (\$2,211.38)	
Keeler to Junction No. 19 Highway .....	1,495.18
East Junction No. 15 Highway to Junction No. 7 Highway .....	716.20
Highway 47 (\$7,241.05)	
West Junction No. 39 Highway to Junction No. 13 Highway .....	977.25
Junction No. 1 Highway to North Junction No. 22 Highway .....	5,400.70
North Junction No. 22 Highway to Junction No. 10 Highway .....	863.10
Highway 49 (\$857.70)	
East Junction No. 8 Highway to East Junction No. 9 Highway .....	96.15
West Junction No. 9 Highway to Okla .....	761.55
Highway 55 (\$189.25)	
Snowden to Meath Park .....	189.25
Holiday Pay .....	1,124.38
	<u>\$ 79,370.65</u>

## TOTAL—HIGHWAYS AND TRANSPORTATION

(ORDINARY EXPENDITURE) .....\$ 9,186,447.61



## SURVEYS BRANCH—LAND ACQUISITION—(Continued)

## PROVINCIAL HIGHWAYS—(Continued)

## Highway 1—(Concluded)

Junction Alternate No. 1	
Highway at Moose Jaw to	
Junction Main Street and	
Athabasca in Moose Jaw	
(\$4,891.46)	
Moose Jaw, City of .....	\$ 4,891.46

## Highway 2 (\$28,986.75)

Rock Glen to South Junction	
No. 13 Highway (\$146.93)	
Payees under \$100.00 (5) ..	146.93
North City Limits of Moose	
Jaw to Junction No. 42	
Highway (\$1,494.00)	
Huron and Erie Mortgage	
Corporation, a/c	
M. I. McCarthy .....	1,494.00

Junction No. 42 Highway to	
West Junction No. 11	
Highway (\$147.70)	
Payees under \$100.00 (3) ..	147.70

Prince Albert Bridge to	
Junction No. 55 Highway	
(\$27,198.12)	
Coutu, H. J. ....	1,600.00
Delhommeau, H. ....	765.00
Dembiski, M. ....	7,500.00
Igoe, M. ....	1,160.00
Paluk, M. ....	6,000.00
Pillar, C. W. ....	747.33
Prince Albert School Unit	
No. 56 .....	2,840.00
Rabiej, N. ....	1,000.00
Red Wing Community Club	2,050.00
Ryan, A. ....	180.00
Sarrazin, E. ....	788.40
Ulvild, L. J. a/c	
O. A. Haugen .....	275.00
Wozniak, W. ....	4,000.00
Zalewski, A. ....	793.10
Payees under \$100.00 (2) ..	90.89

## Highway 3 (\$7,240.76)

Manitoba Boundary to Erwood	
(\$2,615.87)	
Department of Agriculture,	
Lands Branch .....	1,250.62
Department of Municipal	
Affairs L.I.D. Branch,	
a/c J. Nikonetz .....	414.20
Holak, S. ....	100.00
Koto, A., Estate of .....	369.75
Wandler, J. ....	200.00
Payees under \$100.00 (8) ..	281.30
North Junction No. 2 High-	
way to 2 Miles North of	
Shellbrook (\$3,472.62)	
Canadian Husky Oil Ltd. ...	219.00
Department of Agriculture,	
Lands Branch .....	255.50
Herchak, J. ....	100.00
Lewis, B. C. ....	1,900.00
McComas, E. G. ....	130.00

Receiver General of Canada,	
Veterans' Land Act	
Administration a/c	
E. G. McComas .....	\$ 357.30
Sommerfeld, L. ....	171.48
Payees under \$100.00 (7) ..	339.34
North Saskatchewan River to	
Junction No. 17 Highway	
(\$1,152.27)	
Bourne, D. ....	200.00
Judicial Centre of Battleford,	
a/c E. Nachbaur &	
H. McKenzie .....	570.42
McKenzie G. & B. ....	100.00
McKenzie, H. ....	100.00
McKenzie, S. M., Estate of	154.60
Payees under \$100.00 (1) ..	27.25

## Highway 4 (\$50,559.56)

International Boundary to Val	
Marie (\$415.00)	
Proust, A. J. ....	100.00
Smailes, S. ....	225.00
Payees under \$100.00 (2) ..	90.00
Val Marie to Junction No. 13	
Highway (\$3,296.09)	
Farm Credit Corporation a/c	
W. L. J. Boutin .....	233.27
Grant I. ....	187.12
Hotvedt, E. L. ....	152.70
Jordan, J. L. ....	125.00
Langeman, Estate of P. B.	
a/c L. Kalveland .....	152.70
Larson, D. ....	1,229.30
Nadeau, N. ....	300.00
Olson, C. G. ....	775.15
Payees under \$100.00 (4) ..	140.85
Saskatchewan Landing Bridge	
to Sanctuary (\$4,040.75)	
Armstrong, I. ....	200.00
Banks, T. A. ....	150.00
Cook, T. L. ....	187.85
Department of Agriculture,	
Lands Branch .....	203.60
Hamilton, J. D. ....	300.00
Johnston, W. R. ....	115.00
McCrie, E. C. ....	249.15
McCrie, W. B. ....	143.85
Marshall, G. H. ....	237.00
Marshall, W. E. ....	157.65
Omland, H. M. ....	209.25
Pederson, E. T. ....	150.00
Sorensen, D. E. ....	204.45
Willmsore, S. & L. ....	489.25
Wilson, J. H. ....	200.00
Payees under \$100.00 (18) ..	843.70
Sanctuary to South Junction	
No. 44 Highway (\$1,202.60)	
Bordi, J. ....	448.45
Leis, J. B. ....	200.00
Leis, M. R. ....	201.36
Tietz, F. ....	278.10
Payees under \$100.00 (5) ..	74.69

## SURVEYS BRANCH—LAND ACQUISITION—(Continued)

## PROVINCIAL HIGHWAYS—(Continued)

## Highway 4—(Concluded)

South Junction No. 44 Highway to South Junction No. 7 Highway (\$250.00)	
Fleury, A. ....	\$ 250.00
South Junction No. 7 Highway to Junction No. 31 Highway (\$5,082.48)	
Foster, K. J. ....	300.00
Gibbings, R. G. ....	1,630.00
Klemmer, Estate of H. ....	298.00
Morrison, Estate of R. J. ....	1,068.08
Purity 99 Oil Ltd. ....	120.00
Rosetown School Unit No. 43 .....	422.00
Rosetown, Town of .....	720.00
Rosetown Union Hospital....	162.40
Slater, N. ....	322.00
Payees under \$100.00 (3) ..	40.00
Junction No. 5 Highway in Battleford to Junction No. 26 Highway (\$2,574.78)	
Gunnlaugson, G. ....	1,650.00
Hnatyshyn, C. ....	183.00
Liebaert, V. ....	119.70
Reschke, E. O. ....	456.00
Rural Municipality of North Battleford No. 437 .....	100.58
Payees under \$100.00 (2) ..	65.50
Junction No. 26 Highway to Cochin (\$28,500.30)	
Colwell, E. J. ....	462.70
Day, B. ....	200.00
Day, R. ....	200.00
Day, R. G. & B. ....	100.00
Farm Credit Corporation, a/c A. Turner .....	1,477.00
Fedyk, N. & A. ....	316.20
Fedyk, N. ....	200.00
D'Hondt, L. G. ....	1,749.10
Pearsall, V. H. ....	11,000.00
Pilot, D. R. ....	3,500.00
Ray, A. Frank Jr., K. & G. Receiver General of Canada, Veterans' Land Act Administration a/c E. J. Colwell .....	213.75
Rotsey, R. A. ....	1,154.60
Summerfield, F. ....	625.00
Summerfield, H. ....	200.00
Summerfield, J. F. ....	2,932.00
Summerfield, J. F. & H. E. ....	1,276.15
Turner, A. ....	1,235.45
Wudkewich, C. ....	487.75
Cochin to Glaslyn (\$124.00) Canadian Pacific Railway Company, Department of Natural Resources .....	124.00
Glaslyn to Junction No. 55 Highway (\$5,073.56)	
Bachelder, B. ....	375.00
Charniecki, R. ....	236.80
Dewan, D. A. M. ....	1,496.65
Hapak, S. ....	120.00

Howlett, A. D. ....	\$ 336.70
Jans, D. B. ....	369.60
Kukielka, M. ....	100.00
MacLeod, C. W. ....	100.00
McWatters, W. A. ....	100.00
Maze, J. B. ....	100.00
Perkins, W. J. a/c D. Dewan .....	500.00
Sandberg, W. ....	200.00
Stone, L. J. ....	128.56
Van Basten, L. ....	140.30
Warwick, R. E. ....	369.60
Wood, S. ....	253.10
Payees under \$100.00 (4) ..	147.25

## Highway 5 (\$136,138.94)

West Junction No. 8 Highway to South Junction No. 9 Highway (\$9,899.50)	
Bloodoff, F. A. ....	520.50
Bloodoff, N. E. ....	150.75
Boychuk, P. ....	834.15
Canora, Town of .....	308.00
Cheredaryk, G. ....	145.15
Chernoff, A. A. ....	105.00
Co-operative Trust Co. Ltd., a/c W. Pakosh .....	112.50
Danchilla, G. ....	260.00
Falliner, J. M. & R. M. ....	172.35
Fofonoff, P. W. ....	226.50
Frankow, N. ....	142.20
Frankow, P. ....	139.80
Fernets, K. M. ....	172.00
Goulden, P. R., a/c W. H. Goulden .....	194.40
Hackman, J. ....	211.20
Kabatoiff, P. W. ....	116.00
Kabatoiff, W. W. ....	115.00
Kindiak, J. ....	239.50
Klochko, J. P. ....	500.00
Konkin, W. W. ....	636.00
Koty, A. ....	149.00
Kowbel, J. P. ....	675.75
McVicar, J. A. ....	166.00
Machnee, P. ....	107.10
Marchinko, P. J. ....	102.00
Marchinko, W. J. ....	131.50
Monich, B. ....	119.90
Pakosh, E. ....	130.90
Podovinnikoff, W. F. ....	179.25
Popoff, J. J. P. ....	100.00
Predy, J. ....	634.10
Rebin, N. N. ....	113.00
Roll, M. ....	162.80
Roll, S. ....	154.80
Sakundiak, J. ....	211.20
Tirkalo, F. ....	114.75
Trofimenkoff, A. M. ....	133.00
Walker, V. E. ....	177.75
Yareshewski, F. ....	119.50
Yurkowski, J. ....	267.70
Payees under \$100.00 (17) ..	648.50

## SURVEYS BRANCH—LAND ACQUISITION—(Continued)

## PROVINCIAL HIGHWAYS—(Continued)

## Highway 5—(Concluded)

North Junction No. 35 Highway to South Junction No. 6 Highway (\$6,194.43)	
Armstrong, C. ....	\$ 132.75
Berlinic, S. ....	230.90
Boyko, M. J. ....	110.10
Brager, O. ....	197.25
Bunyan, C. ....	338.25
Chaddock, Estate of H. C. ....	122.55
Closson, C. E. ....	154.80
Closson, G. ....	279.30
Davis, J. L. ....	136.20
Dyok, B. ....	121.50
Engel, W. ....	182.35
Farm Credit Corporation a/c	
Durant, E. M. ....	141.05
Engel, L. ....	207.90
Holt, R. A. ....	199.55
Ochitwa, Ernest & Edward	104.40
Foster, C. D. ....	156.00
Gardiner, C. ....	126.35
Hinderks, J. W. ....	332.00
Humenny, M. ....	179.20
King, H. F. ....	245.85
Kotyk, H. ....	183.40
Lokinger, R. ....	109.50
Lowes, T. ....	103.20
McMeekin, P. ....	138.05
Odelein, O. ....	139.28
Omelian, K. ....	121.20
Quill Lake Savings and Credit Union Limited, a/c	
H. Humenny ....	150.75
Royal Canadian Legion, Branch No. 272 ....	300.00
Schluchter, J. ....	385.00
Teichreb, J. & Quill Lake Savings & Credit Union ...	133.50
Winiarski, S. ....	162.30
Payees under \$100.00 (13)...	570.00
North Junction No. 6 Highway to Junction No. 20 Highway (\$2,444.86)	
Eaton, E. V. ....	225.00
Farm Credit Corporation a/c	
A. R. & B. S. M. Sander	196.50
Muyres, Estate of F. ....	1,262.65
Muyres, R. A. ....	760.71
Junction No. 20 Highway to North Junction No. 2 Highway (\$41.25)	
Payees under \$100.00 (1) ...	41.25
1½ Miles East of Saskatoon to Junction No. 11 Highway (\$113,787.50)	
Saskatoon, City of ....	25,787.50
University of Saskatchewan	88,000.00
Borden Bridge to Radisson (\$2,736.40)	
Hoffman, C. H. ....	141.75
Morgan, J. ....	1,016.00
Saunders, F. J. ....	728.05
Wensley, A. R. ....	633.75
Payees under \$100.00 (8) ...	216.85

Denholm to North Junction No. 4 Highway (\$835.00)	
Sulyk, J. ....	\$ 835.00
Maidstone to Marshall (\$200.00)	
Canadian National Railways, Real Estate Department ...	200.00

## Highway 6 (\$19,677.69)

Junction No. 13 Highway to South Junction No. 39 Highway (\$11,389.72)	
Arneson, C. W. ....	110.90
Betzner, N. E. ....	119.20
Bradley, M. J. ....	315.00
Bradley, N. P. ....	653.00
Bradley, R. I. ....	303.00
Bradley, T. R. ....	1,077.40
Brown, G. E. ....	482.37
Brown, J. E. T. ....	280.60
Crane, F. ....	364.75
Davidson, E. A. ....	224.35
Doughty, J. ....	466.20
Doughty, J. A., W., G. & J.	117.60
Fisher, O. ....	166.65
Greff, H. J. ....	120.80
Jaster, L. & O. ....	473.20
Johnson, L. ....	479.42
Lillejord, G. L. ....	105.60
Loucks, C. A. ....	294.20
Mitchell, F. J. ....	471.70
Nicholas, M. J. ....	324.15
Receiver General of Canada, Veterans' Land Act	
Administration a/c	
Liggett, D. J. ....	150.10
Sheppard, L. G. ....	126.42
Siebert, J. ....	335.20
Remnick, A. J. ....	279.00
Schiefner, Estate of E. M. ...	606.00
Silljer, J. ....	522.60
Silljer, T. M. ....	115.65
Strand, T. ....	163.20
Thomas, R. E. ....	1,060.84
Williams, B. E. ....	120.80
Zagozeski, C. ....	128.77
Payees under \$100.00 (18)...	831.05
1½ Miles North of Regina to 18 Miles North of Regina (\$1,611.70)	
Conlin, G. ....	767.00
Lane, H. W. ....	305.00
McFarlen, F. N. & L. R. ....	319.20
Mickleborough, A. C. ....	220.50

North Junction No. 15 Highway to South Junction No. 14 Highway (\$4,947.32)	
Farm Credit Corporation a/c	
Bolt, B. J. ....	211.95
Focht, R. H. ....	107.00
Kram, A. ....	158.00
Focht, R. H. ....	150.00
Horvath, J. G. ....	225.00
Kram, P. ....	2,642.00

## SURVEYS BRANCH—LAND ACQUISITION—(Continued)

## PROVINCIAL HIGHWAYS—(Continued)

## Highway 6—(Concluded)

Merkel, A. G. ....	\$ 225.00
Merkel, R. ....	200.00
Raymore Savings & Credit Union Ltd. a/c	
A. Okell .....	120.37
Wasylyniuk, H. ....	152.50
Wasylyniuk, W. ....	100.00
Payees under \$100.00 (13)	655.50
South Junction No. 14	
Highway to South Junction	
No. 5 Highway (\$1,573.80)	
Holfeld, G. H. & A. ....	409.25
Werner, G. G. ....	1,163.55
Payees under \$100.00 (1) ..	1.00
North Junction No. 3 Highway to Gronlid (\$15.00)	
Payees under \$100.00 (1) ..	15.00
Gronlid to Junction No. 55	
Highway (\$140.15)	
McLean, K. & L. ....	140.15

## Highway 7 (\$64,867.83)

Junction No. 60 Highway to 2 Miles South of Delisle (\$2,998.69)	
Delisle Co-operative Association Ltd. ....	396.00
Johnston, R. A. ....	639.75
Kennedy, J. A. ....	690.40
Mundt, Estate of G. ....	202.80
Rural Municipality of Cory No. 344 a/c R. W.	
Hodgson .....	203.00
Schultz, H. ....	426.42
Wilde, R. ....	300.00
Payees under \$100.00 (2) ..	140.32
2 Miles South of Delisle to Harris (\$11,160.28)	
Ardell, B. ....	1,185.20
Bennett, T. G. ....	818.00
Betts, Estate of A. ....	562.80
Bovair, Estate of M. ....	754.00
Coulter, A. R. ....	658.90
Delisle, Town of .....	850.00
Department of Agriculture, Lands Branch .....	302.68
Farm Credit Corporation, a/c F. W. Lawton .....	787.80
Forsyth, J. G. & J. ....	1,376.35
Hanson, M. L. ....	613.20
Hanson, S. K. ....	525.00
Husband, C. N. ....	575.00
Husband, G. M. ....	429.60
Johnson, L. S. ....	297.00
Lawton, J. A. ....	124.80
Mann, E. W. L. ....	788.40
Wall, Estate of J. E. ....	453.75
Payees under \$100.00 (2) ..	57.80
Harris to North Junction	
No. 4 Highway (\$25,550.10)	
Adair, R. A. ....	479.60
Adair, R. (Jr.) .....	380.35
Aitken, J. ....	928.20
Bodson, Estate of G. M. ....	713.25

Brennan, J. P. ....	\$ 736.40
Burt, E. W. ....	243.75
Credit Foncier Franco-Canadian .....	248.40
Department of Agriculture, Lands Branch .....	177.05
Falkner, H. ....	1,489.60
Farm Credit Corporation, a/c K. E. Lee .....	785.50
Fortin, A. ....	369.90
Hogan, E. J. ....	177.60
Javens, G. C. ....	1,427.00
Johnson, J. ....	1,327.00
Johnson, J. P. ....	1,051.60
Kidd, A. ....	676.00
King, F. M. ....	392.70
King, G. M. ....	249.00
McKenzie, G. ....	146.10
Meritt, H. O. ....	200.00
Mussell, S. J., S. E. Meek, E. Bolton & C. Olson ....	150.00
Pearce, E. J. ....	292.50
Persson, Estate of G. S. ....	4,400.00
Phillips, Estate of C. ....	1,144.00
Quintal, Estate of H. ....	476.00
Receiver General of Canada, Department of Agriculture, P.F.R.A. ....	278.05
Receiver General of Canada, Veterans' Land Act Administration, a/c H. Sparks .....	385.70
Ritchie, C. ....	111.60
Ritchie, J. B. ....	440.00
Roberts, A. G. ....	618.10
Rosetown, Town of .....	1,012.50
Senecal, E. ....	995.25
Senecal, E. J. ....	1,497.30
Sparks, H. ....	928.20
Wagner, H. C. ....	532.35
Payees under \$100.00 (5) ..	89.55
South Junction No. 4 Highway to D'Arcy (\$24,869.08)	
Alexander, A. L. ....	2,215.20
Belanger, J. ....	629.60
Canadian Propane Consolidated Ltd. ....	825.00
Coulter, R. B. ....	588.72
Department of Agriculture, Lands Branch a/c A. E. Deitsch .....	507.75
Dexter, R. C. ....	389.00
Dyck, G. G. ....	331.40
Elder, H. B. ....	167.50
Farm Credit Corporation, a/c J. W. M. & J. Elliott .....	453.00
Hannay, J. ....	1,062.40
Hannay, R. M. ....	995.15
Harvey, G. E. ....	2,717.00
Harvey, R. E. ....	2,283.15
Javens, H. ....	433.50
Klein, C. E. ....	212.40
Laird, T. E. ....	1,382.05
McVicar, A. M. ....	150.60



## SURVEYS BRANCH—LAND ACQUISITION—(Continued)

## PROVINCIAL HIGHWAYS—(Continued)

## Highway 7—(Concluded)

Martens, A. J. ....	\$ 168.00
Mutlow, L. R. ....	506.00
Peterson, L. J. R. ....	809.20
Quintal, Estate of H. ....	518.00
Receiver General of Canada, Veterans' Land Act Administration a/c D. W. White .....	485.60
Rosetown Co-operative Association .....	230.00
Sim, A. ....	627.75
Spence, F. A. ....	2,314.41
Stevens, W. B. ....	137.55
Waddell, M. C. ....	749.40
Waddell, M. R. ....	825.75
White, G. ....	452.85
Wilson, E. M. ....	1,278.75
Payees under \$100.00 (10)	422.40
Junction No. 30 Highway to Flaxcombe (\$275.28)	
Hertz, M. J. ....	252.45
Payees under \$100.00 (1) ...	22.83
Flaxcombe to Alberta Boundary (\$14.40)	
Payees under \$100.00 (2) ...	14.40

## Highway 8 (\$27,169.83)

Junction No. 18 Highway to Junction No. 13 Highway (\$18,359.93)	
Bates, W. ....	207.20
Berry, M. W. ....	259.95
Birch, F. ....	337.50
Birch, F. G. ....	278.97
Blerot, A. ....	229.22
Blerot, G. ....	487.50
Buisse, E. P. ....	3,000.00
Cameron, L. & E. ....	250.75
Carriere, J. M. ....	119.50
Cinnamon, W. E. ....	100.65
Cowan, A. R. ....	320.10
Dixon, L. W. ....	179.87
Gilchrist, J. D. & L. ....	121.12
Hardy, V. J. ....	502.00
Hodge, Mrs. R. ....	411.70
Jorgensen, A. ....	125.25
Kenler, J. ....	1,646.74
Martin, Estate of J. J. ....	143.50
Millette, C. E. ....	1,874.09
Paradis, P. ....	188.40
Perreaux, Albert ....	202.97
Perreaux, Arthur ....	163.05
Raymond, W. ....	198.90
Receiver General of Canada, Veterans' Land Act Administration, a/c A. George .....	1,063.65
Renard, E. ....	247.50
Shier, R. E. ....	451.00
Taylor, J. E. ....	1,076.75
Taylor, J. ....	167.80
Tourigny, R. J. N. ....	301.10
Wells, Harry H. ....	378.50
Wells, Henry H. ....	176.00
Wells, L. V. ....	180.55

Wicks, W. ....	\$ 178.40
Yates, A. ....	164.50
Yates, C. ....	520.00
Yates, R. ....	364.00
Payees under \$100.00 (36)	1,731.25
West Junction No. 1 Highway to Qu'Appelle Valley Bridge (\$787.15)	
Griffin, E. ....	300.00
Park, M. G. ....	100.00
Rocanville, Village of .....	219.20
Sarvis, A. A. ....	100.00
Payees under \$100.00 (2) ...	67.95
West Junction No. 14 Highway to Junction No. 10 Highway (\$153.30)	
Daum, K. T. ....	153.30
West Junction No. 5 Highway to East Junction No. 49 Highway (\$7,869.45)	
Dundas, G. A. ....	423.75
Hubic, A. ....	2,050.00
Kamsack School Unit No. 35 .....	196.00
Klimchuk, D. ....	200.00
Lowes, J. W. ....	164.50
Malakoff, C. F. ....	101.85
Malakoff, F. J. ....	101.60
Musqua, A. ....	250.00
Popoff, J. J. ....	125.00
Receiver General of Canada, a/c Keeseekoose Indian Reserve .....	3,338.25
Receiver General of Canada, Veterans' Land Act Administration, a/c E. Vogel .....	214.25
Salyn, M. ....	195.00
Savenkoff, A. ....	186.75
Welykholowa, W. D. & A. ...	100.00
Payees under \$100.00 (4) ...	222.50

## Highway 9 (\$31,925.58)

International Boundary to West Junction No. 18 Highway (\$7,122.69)	
Alameda Credit Union Ltd., a/c N. & K. Thorstenson	258.85
Biberdorf, H. ....	268.72
Biberdorf, L. W. ....	224.50
Dixon, W. A. ....	117.90
Dunnigan, A. M. ....	138.50
Harms, T. J. ....	140.00
Harms, T. J., V. & W. L. ...	285.80
Hutton, M. L. ....	244.47
Junk, J. M. ....	299.55
King, E. J. ....	677.80
McKnight, Estate of S. ....	144.00
Martens, P. H. ....	262.35
Miller, J. C. & E. ....	277.65
Miller, J. H. ....	161.40
Nygren, W. L. & L. Machin	156.00
Rinas, Reinhold .....	771.40
Rinas, Rudolph .....	136.75



## SURVEYS BRANCH—LAND ACQUISITION—(Continued)

## PROVINCIAL HIGHWAYS—(Continued)

## Highway 9—(Concluded)

Rode, S. ....	\$ 203.35
Sagsveen, Aksel & Arnold ...	122.55
Severson, O. ....	281.50
Sillery, W. C. ....	297.55
Wood, W. E. ....	923.45
Young, C. J. & G. M. ....	149.40
Payees under \$100.00 (13)	579.25
Qu'Appelle River to West Junction No. 22 Highway (\$12,388.62)	
Almassy, E. N. & S. Allan a/c C. E. Bell .....	235.40
Banga, E. ....	392.00
Banga, W. A. ....	601.42
Bell, C. E. ....	423.00
Brunskill, T. A. G. ....	384.50
Drotar, L. ....	250.00
Farkas, F. ....	1,140.00
Farm Credit Corporation, a/c Banga, E. ....	1,239.50
Nagy, Steve (Sr.) & Susanna .....	177.35
Shivak, M. ....	223.15
Fazekas, M. ....	150.00
Johnson, E. H. ....	101.25
Johnson, W. N. ....	100.00
Kaczur, John & Joseph .....	100.00
Kaczur, J. F. ....	188.50
Koczka, A. ....	423.80
Nagy, S. ....	292.29
Nelson, O. J. ....	569.70
Norman, D. D., a/c J. F. Kaczur .....	1,267.00
Perry, F. L. ....	112.00
Pilchak, R. ....	120.00
Ramstead, F. ....	100.00
Receiver General of Canada, Veterans' Land Act Administration, a/c Skene, E. A. ....	264.75
Stokes, F. C. ....	273.25
Rural Municipality of Grayson No. 184 a/c J. M. F. Meikle & G. C. F. Straker .....	
St. Elizabeth's Church .....	189.80
Shivak, J. A. ....	185.00
Shivak, M. ....	446.17
Shivak, N. ....	257.15
Shivak, S. L. ....	156.20
Sisters of Social Service .....	317.00
Stadler, M. ....	375.00
Stadler, S. J. & A. ....	100.00
Stadler, S. J. ....	123.75
Stokes, F. C. ....	100.00
Payees under \$100.00 (14)	300.00
709.69	
West Junction No. 22 Highway to Junction No. 15 Highway (\$6,388.94)	
Armco Drainage & Metal Products of Canada Ltd., a/c J. Benesocky .....	139.30
Barsi, J. W. ....	166.66
Benesocky, James .....	161.00

Benesocky, John, (Jr.) .....	\$ 200.00
Emmons, E. ....	100.00
Farm Credit Corporation, a/c Ludwar, J. J. ....	210.90
Powell, D. J. ....	107.10
Weber, C. J. ....	176.85
Gilbank, B., a/c K. P. & G. E. Gunn .....	158.40
Hanstead & Wilson, a/c J. Benesocky .....	872.45
Hotchkiss, Estate of U. A. ...	222.07
Kading, W. ....	200.00
Kormos, S. ....	144.00
Kulcsar, J. ....	475.00
Kulcsar, S. ....	175.00
Lipus, A. ....	200.00
Ludwar, J. ....	200.00
Mountney, A. R. ....	200.00
Padar, R. ....	200.00
Powell, K. R. ....	501.75
Ruhr, J. ....	100.00
Smith, L. C. ....	200.00
Sprucedale School District No. 1277 .....	300.00
Stokes, F. C. ....	100.00
Toth, S. ....	200.00
Weber, C. J. ....	350.00
Payees under \$100.00 (7) ...	328.46
Junction No. 15 Highway to West Junction No. 10 Highway (\$3,313.68)	
Azure, C. ....	482.55
Cooper, A. ....	100.00
Cooper, J. A. ....	369.90
Farm Credit Corporation, a/c Chesney, D. E. ....	230.15
Lang, J. ....	203.20
Rosenmeyer, H. B. ....	117.60
Hartt, R. ....	160.00
Horvath, J. F., a/c W. Olynuk .....	528.30
McInnes, R. J., a/c A. Maier .....	163.80
Markham, Estate of J. L. ...	122.40
Receiver General of Canada, a/c Little Bone Indian Reserve No. 73A .....	169.28
Smulan, L. O. & E. C. ....	150.75
Payees under \$100.00 (12) ...	515.75
North Junction No. 5 Highway to East Junction No. 49 Highway (\$519.00)	
Rakochy, E. ....	100.00
Rakochy, J. ....	300.00
Payees under \$100.00 (3) ....	119.00
West Junction No. 49 Highway to Usherville (\$2,192.65)	
Etomanmie Valley Cemetery Co. ....	100.00
Karcha, Estate of H. ....	700.00
Reynolds, R. ....	1,169.30
Rigby, M. L. ....	107.40
Payees under \$100.00 (4) ....	115.95

## SURVEYS BRANCH—LAND ACQUISITION—(Continued)

## PROVINCIAL HIGHWAYS—(Continued)

## Highway 10 (\$123,973.71)

West Junction No. 14	
Highway to Junction No. 15	
Highway (\$532.50)	
Kormos, E. ....	\$ 400.00
Kormos, J. ....	100.00
Payees under \$100.00 (1) ....	32.50
Junction No. 15 Highway to	
Junction No. 22 Highway	
(\$123.85)	

Canadian National Railways,	
Real Estate Department ..	100.00
Payees under \$100.00 (1) ....	23.85

Junction No. 56 Highway to	
North Junction No. 35	
Highway (\$1,025.00)	

Fenske, H. ....	100.00
MacLean, H. ....	520.00
Regel Brothers Construction	
Ltd. a/c H. MacLean .....	385.00
Payees under \$100.00 (1) ....	20.00

North Junction No. 35	
Highway to East Boundary	
16-20-14-2 (\$87,316.71)	

Bulmer, M. ....	4,687.49
Canadian National Railways,	
Real Estate Department ..	2,100.00
Cohen, L. D. ....	1,200.00
Cuddington, G. ....	10,500.00
Cuddington, H. ....	11,500.00
Desjarlais, M. & A. ....	3,300.00
Erickson, C. F. ....	1,870.93
Farm Credit Corporation, a/c	
L. & L. E. Spanier .....	754.00
Fort Qu'Appelle, Town of ....	2,903.78
Gabriel, J. C. ....	16,750.00
Grayson, McTaggart,	
Rushford & Muir,	
In Trust, F. Hillson, W.	
L. & J. G. Proud .....	12,000.00
Hall, J. T., a/c N. R. Hall	250.00
Imperial Oil Limited .....	1,100.00
James, P. ....	770.45
Legrand, F. ....	4,669.28
MacDonald, J. ....	1,125.00
McNeill, V. M. ....	468.00
Nestor Comaniuk Building	
Movers, a/c J. MacDonald	250.00
Regel, W. ....	9,936.96
Spanier, L., & L. E. ....	450.00
Stewardson, Estate of C. H.	500.00
Payees under \$100.00 (5) ....	230.82

East Boundary 16-20-14-2 to	
Junction No. 1 Highway	
(\$34,975.65)	

Aksomitis, P. ....	1,729.21
Boxall, Estate of H. ....	3,010.67
Brown, C. W. & H. E. ....	1,320.50
Brown, F. E. ....	2,612.80
Craig, H. M. ....	11,000.00
Eckstein, G. ....	777.40
Ellis, H. T. H. ....	3,382.40
Holliday, L. B. ....	2,451.52
McNaughton, F. ....	211.65

Morrell, H. H. ....	\$ 716.47
Receiver General of Canada,	
Veterans' Land Act	
Administration a/c	
G. O. Boxall .....	1,307.08
Smales, J. E. ....	3,306.79
Stickle, J. A. ....	471.77
Whitlock, D. K. ....	2,605.19
Payees under \$100.00 (2) ....	72.20

## Highway 11 (\$54,210.33)

Junction No. 6 Highway to 1	
Mile West of Lumsden	
(\$12,760.20)	

Archibald, D. R. ....	1,350.00
Burns, G. A. ....	525.00
Farm Credit Corporation,	
a/c C. Wong .....	748.20
Fraser, Estate of A. ....	10,000.00
Mack, A. M. ....	137.00

Davidson to Junction No. 15	
Highway (\$1,512.90)	

Canadian National Railways,	
Real Estate Department ..	400.00
Masich, A. ....	109.82
Masich, N. ....	330.82
Morrison, H. E. ....	123.25
Payees under \$100.00 (8) ....	549.01

Dundurn Corner to Junction	
No. 14 Highway (\$30,573.75)	

Bly, C. H. ....	825.75
Bodrug, D. ....	388.24
Heuchert, M. & P. ....	501.00
Kroeger, P. A. ....	3,012.57
Pfeifer, K. & V. ....	1,974.50
Schwanbeck, W. a/c	
D. Bodrug .....	1,500.00
Sommerfeld, H. ....	220.59
Sommerfeld, Estate of H. H.	22,000.00
Payees under \$100.00 (2) ....	151.10

Junction No. 5 Highway to	
Junction No. 12 Highway	
(\$8,337.78)	

Amendt, A. C. ....	440.90
Amendt, E. ....	237.60
Amendt, H. ....	402.40
Boldt, A. ....	228.00
Boldt, C. ....	447.00
Dyck, P. B. ....	579.87
Ens, Estate of P. P. ....	103.95
Farm Credit Corporation, a/c	
Amendr, E. ....	241.00
Braun, P. ....	543.80
Loewen, J. J. ....	431.20
Fast, H. P. & A. ....	181.80
Fehr, H. ....	325.20
Frøese, P. S. ....	139.10
Guenther, P. E. ....	183.20
Hiebert, J. M. ....	218.40
Janzen, A. E. ....	112.87
Janzen, Estate of F. J. ....	224.10
Janzen, H. ....	228.75
Klein, J. J. ....	611.10

## SURVEYS BRANCH—LAND ACQUISITION—(Continued)

## PROVINCIAL HIGHWAYS—(Continued)

## Highway 11—(Concluded)

Lobe, A. & V. ....	\$ 104.30
Saskatoon Co-operators' Savings & Credit Union Ltd., a/c R. Boldt .....	117.80
Sawatzky, I. D. ....	507.00
Unruh, J. ....	103.95
Voth, C. J. ....	178.40
Voth, J. ....	218.05
Wagner, G. C. ....	189.35
Wiebe, H. G. ....	227.25
Wiebe, J. J. ....	109.90
Wiens, N. J. ....	107.77
Payees under \$100.00 (11) ..	593.77
Rosthern to Duck Lake (\$212.00)	
Duck Lake, Town of .....	212.00
Duck Lake to Junction No. 2 Highway (\$813.70)	
Barton, H. H. & L. E. ....	700.00
Payees under \$100.00 (2) ....	113.70

## Highway 12 (\$4,801.80)

Junction No. 11 Highway to Junction No. 40 Highway (\$4,801.80)	
Farm Credit Corporation, a/c J. H. Paetkau .....	435.60
Gossen, G. ....	196.04
Muzechka, W. ....	123.50
Paetkau, J. H. ....	1,721.72
Willems, J. A. ....	1,955.80
Willems, J. F. ....	164.50
Willems, S. ....	105.04
Payees under \$100.00 (1) ....	99.60

## Highway 13 (\$6,316.45)

Junction No. 35 Highway to Junction No. 28 Highway (\$3,216.22)	
Barlow, P., a/c W. J. & G. M. Dawes .....	200.00
Broten, H. ....	100.00
Department of Public Works	410.72
Foss, E. G. ....	100.00
Judson, Estate of E. B. ....	1,800.00
Metheral, F. ....	349.50
Tangen, N. J. ....	141.00
Payees under \$100.00 (4) ....	115.00
East Junction No. 36 Highway to South Junction No. 2 Highway (\$110.00)	
Canadian Pacific Railway Co. ....	110.00
Junction No. 58 Highway to East Junction No. 19 Highway (\$40.00)	
Payees under \$100.00 (1) ....	40.00
East Junction No. 19 Highway to Junction No. 4 Highway (\$16.00)	
Payees under \$100.00 (2) ....	16.00
Eastend to Junction No. 21 Highway (\$832.12)	
Olmsted, W. D. ....	450.47

Olson H. ....	\$ 102.05
Sveund, E. C. ....	100.30
Teigen, G. ....	100.00
Payees under \$100.00 (1) ..	79.30
Junction No. 21 Highway to Govenlock (\$2,102.11)	
Rural Municipality of Reno No. 51 a/c G. Ziegler .....	2,024.75
Payees under \$100.00 (2) ..	77.36

## Highway 14 (\$5,891.37)

Manitoba Boundary to West Junction No. 8 Highway (\$3,058.75)	
Bahsler, H. ....	504.40
Collins, B. S. ....	134.75
Farm Credit Corporation, a/c A. R. Remus .....	397.35
Lundgren, M. A. ....	290.40
Nelson, A. L. ....	1,104.70
Veal, H. G. ....	365.40
Veal, J. ....	200.00
Payees under \$100.00 (3) ..	61.75
Junction No. 11 Highway South of Saskatoon to West Limits of Saskatoon (\$1,200.00)	
Black, Estate of R. ....	400.00
Walter, Estate of F. ....	800.00
Perdue to West Junction No. 4 Highway (\$1,556.12)	
Cowan, R. H. ....	117.60
Deane, D. V. ....	300.90
Mallas, G. & M. G. ....	353.55
Sarvas, J. M. ....	155.70
Payees under \$100.00 (12)	628.37
18 Miles West of Unity to Alberta Boundary (\$76.50)	
Payees under \$100.00 (1) ..	76.50

## Highway 15 (\$7,069.20)

West Junction No. 10 Highway to Junction No. 52 Highway (\$4,611.83)	
Artymovich, M. ....	125.00
Canadian National Railways, Real Estate Department ..	988.05
Chaban, J. ....	101.20
Department of Agriculture, Lands Branch .....	472.20
Hnatiuk, Estate of D. ....	321.00
Malinowski, J. E. ....	564.06
Moskal, S. ....	329.00
Pillipow, M. ....	263.50
Saskatchewan Power Corporation .....	335.00
Skorobohach, J. ....	395.50
Payees under \$100.00 (12) ..	717.32
Junction No. 52 Highway to Junction No. 35 Highway (\$22.72)	
Payees under \$100.00 (1) ..	22.72

## SURVEYS BRANCH—LAND ACQUISITION—(Continued)

## PROVINCIAL HIGHWAYS—(Continued)

## Highway 15—(Concluded)

Junction No. 35 Highway to South Junction No. 6 Highway (\$1,669.00)	
Receiver General of Canada, a/c Muskowekwan Indian Reserve No. 85 .....	\$ 1,669.00
North Junction No. 6 Highway to South Junction No. 20 Highway (\$425.30)	
Allen, W. J., (Sr) .....	128.30
Day, J. ....	200.00
Payees under \$100.00 (1) ..	97.00
West Junction No. 42 Highway to West Junction No. 4 Highway (\$340.35)	
McAvoy, R. J. ....	280.35
Payees under \$100.00 (1) ..	60.00

## Highway 17 (\$4,476.15)

Junction No. 14 Highway to Junction No. 40 Highway (\$1,590.75)	
Burwash, S. W. ....	100.00
Farm Credit Corporation a/c J. & A. Reed .....	269.50
Hillis, W. M. ....	262.50
Kine, R. E. ....	200.00
Knox, G. W. ....	100.00
Lock, J. H. ....	100.00
Lock, R. ....	100.00
Meredith, E. E. ....	100.00
Meredith, P. ....	200.00
Stephens, F. H. ....	100.00
Payees under \$100.00 (2) ..	58.75
Junction No. 40 Highway to 8 Miles South of Lloydminster (\$2,885.40)	
Andersen, J. C. ....	540.85
Canadian Pacific Railway Co., Department Natural Resources .....	186.40
Jones, D. P. ....	498.00
Lloydminster Savings & Credit Union Ltd., a/c N. V. Nielsen .....	423.50
McLennan, W. ....	100.00
Plandowski, L. ....	220.50
Receiver General of Canada, Veterans' Land Act Administration a/c Champagne, R. ....	184.80
Dawson, W. R. ....	438.90
Rural Municipality of Wilton No. 472 a/c W. McLennan .....	255.45
Payees under \$100.00 (2) ..	37.00

## Highway 18 (\$44,219.73)

Manitoba Boundary to East Junction No. 8 Highway (\$3,743.27)	
Bevan, W. ....	412.59
Cowan, A. R. ....	361.20

Taylor, R. R. ....	\$ 2,855.20
Payees under \$100.00 (4) ..	114.28
East Junction No. 8 Highway to East Junction No. 9 Highway (\$38,759.55)	
Armstrong, J. D. ....	875.00
Arndt, E. ....	2,507.00
Baerwald, P. ....	400.00
Bartolf, A. ....	284.20
Bartolf, F. ....	802.75
Bartolf, M. ....	803.40
Bishop, E. A. & E. ....	750.00
Burnett, E. F., a/c H. M. Burnett .....	893.20
Carpendale, G. M., a/c G. I. Imbery .....	130.00
Dreher, Estate of J. H. ....	780.55
Dubinsky, W. ....	5,525.00
Evans, W. O. ....	1,275.40
Farm Credit Corporation, a/c G. G. Stewart .....	646.09
Firth, T. W. ....	230.00
Goodchild, I. ....	800.00
Gunderman, W. J. ....	1,250.00
Harrison, L. B. ....	900.00
Hart, J. L. ....	921.60
Henger, K. ....	356.00
Imbery, G. J. ....	1,300.00
Klein, M. ....	1,460.60
Moir, P. C. ....	509.40
Palfenier, G. A. & M. E. ...	205.00
Prentice, S. ....	400.00
Receiver General of Canada, Veterans' Land Act Administration, a/c E. G. Amos .....	803.40
Royalite Oil Company Ltd. ....	100.00
Rutledge, G. W. ....	650.00
Smits, A. G. ....	300.00
Stewart, G. G. ....	1,239.96
Stewart, G. G. & M. L. ....	820.35
Sun Oil Co. ....	1,500.00
Van Tyle, E. E. ....	135.00
Whitehead, I. B. ....	9,000.00
Payees under \$100.00 (5) ..	205.65
South Junction No. 47 Highway to Junction No. 50 Highway (\$104.26)	
Chestoff, C. ....	104.26
Junction No. 50 Highway to Junction No. 35 Highway (\$1,612.65)	
Emmel, G. A. ....	785.60
Forrester, C. ....	199.30
Rural Municipality of Souris Valley No. 7 .....	206.75
Payees under \$100.00 (21)	421.00

## Highway 19 (\$848.25)

East Junction No. 13 Highway to South Junction No. 43 Highway (\$848.25)	
Cafferty, J. ....	255.00
Cross, V. K. ....	252.00

## SURVEYS BRANCH—LAND ACQUISITION—(Continued)

## PROVINCIAL HIGHWAYS—(Continued)

## Highway 19—(Concluded)

Cross, W. H. ....	\$ 114.75
Frostad, C. ....	140.50
Payees under \$100.00 (1) ..	86.00

## Highway 20 (\$1,098.25)

Junction No. 11 Highway to Junction No. 22 Highway (\$362.00)	
Cook, H. ....	100.00
Finkelstein, D., A. Sunshine & F. Slonim ..	252.00
Payees under \$100.00 (1) ..	10.00

West Junction No. 14 Highway  
to Junction No. 5 Highway  
(\$470.75)

Canadian Pacific Railway Co., Real Estate Department ..	470.75
4½ Miles West of Yellow Creek to Junction No. 2 Highway (\$265.50)	
Canadian Pacific Railway Co., Real Estate Department ..	215.50
Payees under \$100.00 (1) ..	50.00

## Highway 21 (\$5,392.57)

Junction No. 13 Highway to  
Entrance Road to Cypress  
Park (\$5,392.57)

Anderson, G. ....	234.37
Bashara, S. ....	233.70
Bowles, F. A. ....	120.80
Brunas, L. ....	197.63
Cypress Cattle Co. Ltd. ....	165.20
Department of Agriculture, Lands Branch ..	466.42
Grage, F. F. ....	363.70
Howell, W. ....	401.30
Pedersen, W. G. ....	687.45
Rubin, M. ....	774.50
Skauge, M. L. ....	172.20
Smallman, F. ....	226.20
Thormoseth, H. ....	455.40
Payees under \$100.00 (12)	893.70

## Highway 22 (\$4,249.53)

Junction No. 8 Highway to  
East Junction No. 9 Highway  
(\$1,584.49)

Bittner, O. ....	153.10
Esterhazy Motor Hotel Ltd.	628.00
Hruska, G. M. ....	100.00
Paulson, A. N. ....	200.00
Swaaben, T. ....	137.45
Tochor, J. R. ....	124.77
Payees under \$100.00 (6) ..	241.17

South Junction No. 47 Highway  
to Junction No. 10 Highway  
(\$1,000.00)

Bernhardt, Z., (Jr.) ..	700.00
Hupp, J. E. ....	100.00

Senft, R. ....	\$ 100.00
Wirth, A. ....	100.00
Junction No. 6 Highway to Junction No. 20 Highway (\$1,665.04)	
Herman, A. M. ....	150.57
Herman, F. J. ....	379.70
Krupp, H. J. ....	1,025.80
Payees under \$100.00 (2) ..	108.97

## Highway 23 (\$10,341.81)

North Junction No. 3 Highway  
to Carrot River (\$10,341.81)

Archer, P. J., R. & L.M., L. Halliwell & V. Lalonde Bank of Nova Scotia, a/c McNevin, C. A. ....	187.50
Bradshaw, I. W. ....	141.90
Bradshaw, K. W. ....	118.30
Cameron, W. B. ....	156.96
Department of Municipal Affairs, L.I.D. Branch, a/c G. Henderson ..	210.90
Enns, J. F. ....	121.40
Enns, P. F. ....	1,325.77
Epp, G. ....	530.55
Farm Credit Corporation, a/c Bradshaw, I. W. ....	100.00
Bradshaw, K. W. ....	756.45
Cragg, T. I. ....	121.80
Cummings, J. E. ....	581.40
Cummings, V. H. ....	237.25
Daoust, R. M. ....	186.00
Jantz, L. ....	382.25
Lindsay, S. R. ....	174.90
Riou, G. J. ....	229.80
Ginter, H. C. ....	192.75
Henderson, G. ....	441.35
Jantz, L. ....	159.10
Ladouceur, M. J. ....	100.00
LeBlanc, M. ....	134.28
LeBras, J. M. ....	100.92
Lindsay, G. W. ....	1,272.65
McLachlan, F. D. ....	341.40
McNevin, C. A. ....	124.00
O'Byrne, M. ....	180.00
Rodier, R. V. ....	123.75
Sigouin, E. J. ....	197.25
Tokar, J. ....	153.60
Valois, P. ....	114.50
Payees under \$100.00 (20)	163.80

## Highway 26 (\$14,096.61)

East Junction No. 3 Highway  
to West Junction No. 3  
Highway (\$6,702.74)

Canadian National Railways Canadian Pacific Railway Co., Department of Natural Resources ..	1,300.00
Graham, J. ....	280.25
Hughes, G. ....	707.10
Jackson, M. C. ....	226.50
Mork, E. M. ....	143.90
Nordell, F. ....	375.25
	152.40

## SURVEYS BRANCH—LAND ACQUISITION—(Continued)

## PROVINCIAL HIGHWAYS—(Continued)

## Highway 26—(Concluded)

Nordell, J. R. ....	\$ 1,469.60
Rascher, R. E. ....	107.00
Seabrook, W. R. ....	606.20
Sinclair, M. ....	726.30
Wooff, N. ....	146.75
Payees under \$100.00 (14)	461.49
West Junction No. 3 Highway to Loon Lake (\$7,393.87)	
Brinsky, A. H. ....	253.00
Department of Municipal Affairs, L.I.D. Branch ....	352.45
Department of Municipal Affairs, L.I.D. Branch, a/c	
Fechter, F. ....	202.50
Raspier, J. M. ....	140.10
Taylor, L. ....	182.40
Farm Credit Corporation, a/c L. Taylor ....	482.00
Heinen, J. T. ....	3,000.00
Novak, R. ....	100.00
Svoboda, R. ....	253.40
Taylor, L. ....	638.15
Tomlinson, R. W. ....	310.00
Tracey, R. J. ....	159.22
Yulka, K. ....	161.15
Payees under \$100.00 (19)	1,159.50

## Highway 27 (\$135.65)

Junction No. 2 Highway to Junction No. 5 Highway (\$135.65)	
Payees under \$100.00 (3) ..	135.65

## Highway 30 (\$253.60)

Junction No. 44 Highway to Junction No. 7 Highway (\$253.60)	
Jackson, E. C. & A. V., a/c L. E. Jackson ....	164.80
Payees under \$100.00 (1) ..	88.80

## Highway 31 (\$32,769.52)

Salvador to Junction No. 14 Highway (\$32,769.52)	
Bichel, P. P. ....	892.90
Broinsky, J. ....	1,057.30
Canadian Pacific Railway, Real Estate Department ...	189.00
Canadian Propane Ltd. ....	150.00
Fahey, C. ....	1,436.05
Farm Credit Corporation, a/c Klotz, S. P. ....	1,244.06
Ollenberger, A. H. & M. J. ....	399.60
Young, P. M. ....	733.92
Frocklage, E. ....	219.55
Gallinger, P. ....	607.75
Gerling, M. ....	1,389.50
Graf, M. ....	1,408.80
Hauck, M. ....	378.60
Johnston, F. E. ....	468.60
Johnston, H. C. ....	1,639.00
Johnston, J. B. ....	327.00
Klotz, B. ....	333.65

Klotz, E. ....	\$ 208.65
Klotz, S. P. ....	977.04
Kudel, A. ....	1,239.90
McDowell, T. W. ....	2,808.80
Macklin, Town of ....	257.00
Rundell, S. J. ....	455.20
Saskatchewan Co-operators' Savings & Credit Union Ltd., a/c C. J. Finucane ...	2,042.95
Schoch, R. ....	174.00
Schurman, P. H. ....	138.15
Sisters of St. Elizabeth Hospital, Humboldt ....	427.00
Stang, R. J. ....	2,117.20
Volk, P. ....	2,100.00
Wandler, J. ....	105.20
Weinkauf, A., (Sr.) ....	477.90
Wooster, H. E., S. H. C., T. E., & R. W. ....	471.15
Wooster, T. E. ....	1,671.60
Young, M. ....	964.42
Young, P. M. ....	2,582.93
Payees under \$100.00 (15)	675.15

## Highway 34 (\$400.00)

International Boundary to Bengough (\$400.00)	
Burgess, E. F. ....	400.00

## Highway 35 (\$53,235.23)

Junction No. 13 Highway to Junction No. 33 Highway (\$1,866.30)	
Chinski, L. J. ....	225.60
Ciasnocha, W. F. ....	112.85
Farm Credit Corporation, a/c Duke, W. H. L. ....	195.75
Luttmerding, A. K. ....	433.20
Kopec, J. B. ....	130.00
Kryskow, M. ....	126.40
Luttmerding, R. ....	382.50
Saluski, E. ....	200.00
Payees under \$100.00 (1) ..	60.00
Junction No. 14 Highway to South Junction No. 5 Highway (\$788.57)	
Hrapsted, C. ....	200.00
Jackson, V. ....	177.60
North Star Oil Ltd. ....	100.00
Roberts, J. R. ....	110.00
Payees under \$100.00 (5) ..	200.97
32 Miles North of Junction No. 49 Highway to South Junction No. 3 Highway (\$130.00)	
Hirt, R. ....	130.00
North Junction No. 3 Highway to Armley (\$15,648.90)	
Altman, J. R. ....	402.80
Beitler, B. O. ....	388.15
Bettesworth, T. A. ....	468.25
Bromm, C. A. ....	336.80
Budai, M. & E. ....	180.00
Farm Credit Corporation, a/c E. Bromm ....	3,000.00



## SURVEYS BRANCH—LAND ACQUISITION—(Continued)

## PROVINCIAL HIGHWAYS—(Continued)

## Highway 35—(Concluded)

Hayward, H. H. ....	\$ 283.80
Hayward, J. ....	268.80
Hayward, L. W. ....	857.00
Herbert, I. J. ....	815.70
Hunt, A. R. ....	506.80
Hunt, E. C. ....	1,109.10
Hunt, J. E. ....	402.45
McEwan, E. J. ....	376.40
McEwan, J. W. ....	382.50
McNair, D. C. & L. M. ....	497.65
Nagel, F. ....	1,425.00
Receiver General of Canada Veterans' Land Act Administration, a/c H. A. Hunter .....	315.80
Reed, A. ....	285.75
Reed, C. A. ....	103.95
Sims, H. C. ....	196.70
Sims, J. E. ....	243.40
Staples, H. W. ....	139.80
Tisdale & District Savings & Credit Union Ltd., a/c G. G. Bowerman .....	374.40
Wallington, C. K. ....	1,195.60
Wetherell, S. R. ....	229.60
Wilson, C. A. ....	750.60
Payees under \$100.00 (3) ...	112.10

## Armley to Nipawin

(\$34,801.46)

Administrator of Estates, a/c Estate of C. L. Black .....	379.00
Barros, G. J. ....	1,014.00
Barros, G. D. ....	468.00
Bowes, G. A. H. ....	489.00
Boxall, H. E. ....	290.00
Bushfield, W. L. ....	1,038.75
Cockriell, S. ....	460.32
Collins, J. D. ....	7,500.00
Currie, R. ....	213.50
Day, W. F. ....	438.20
Department of Agriculture, Lands Branch, a/c R. S. Belchamber .....	476.40
Forseth, J., & Son Ltd., a/c L. J. Arnold .....	226.74
Frank, E. ....	701.95
Grandfield, J. A. ....	1,250.00
Heide, I. P. ....	800.00
Hitchcock, L. R. ....	1,098.75
Hleck, L. ....	780.00
Jones, A. L. A. ....	388.00
Kingsley, J. R. ....	199.20
Lancaster, G. ....	970.00
LeRoy Savings & Credit Union Ltd., a/c I. P. Heide .....	529.20
Mitchell, S. C. ....	282.00
Mortensen, J. A. ....	316.25
Mortensen, O. J. ....	846.20
Mortensen, P. A. ....	280.00
Nicklen, S. E. ....	831.15
Nipawin Bible Institute .....	119.60

Parsons, J. M. ....	\$ 274.80
Pierlot, F. V. ....	283.00
Pronych, G. ....	587.60
Ramage, J. A. ....	1,268.40
Receiver General of Canada, Veterans' Land Act Administration, a/c L. H. Neufeld .....	745.55
Rupert, C. J. ....	302.50
Saskatchewan Power Corporation .....	100.00
Sopher, F. J. ....	336.70
Soucy, P. E. ....	938.75
Tait, G. (Jr.) ....	557.00
Thomson, E. T. ....	323.00
Thomson, P. O. ....	300.00
Verstraeten, A. ....	1,169.55
Verstraeten, D. ....	1,873.35
Verstraeten, D. P. & E. L. ....	2,308.00
Verstraeten, E. L. ....	721.45
Payees under \$100.00 (6) ...	325.60

## Highway 36 (\$10,137.65)

1½ Miles Northwest of Hart  
to West Junction No. 13

## Highway (\$10,137.65)

Beauchesne, P. ....	201.00
Bonneau, J. P. ....	100.00
Bruneau, R. ....	1,685.15
Carey, L. W. ....	309.50
Clark, L. I. ....	100.40
Dionne, E. ....	1,951.48
Eger, J., (Jr.) ....	349.90
Farm Credit Corporation, a/c Bonneau, J. P. ....	237.05
Bradley, J. W. ....	494.45
Gibson, T. W. ....	139.00
Fitzpatrick, M. ....	120.15
Forest, H. ....	124.00
Forest, M. ....	130.00
Giraudier, A. ....	258.60
Gosselin, L. ....	211.72
LaLonde, J. D. ....	106.70
Montpetit, E. ....	859.30
Piche, J. ....	133.65
Piche, P. E. ....	284.00
Rousseau, W. A. ....	542.55
Souillet, A. ....	218.50
Tindall, G. W. ....	240.70
Willow Bunch & District Savings & Credit Union Ltd. ....	480.00
Winter, J. R. ....	129.10
Payees under \$100.00 (15)	730.75

## Highway 37 (\$4,437.61)

East Junction No. 46 Highway

to South Junction No. 13

## Highway (\$4,437.61)

Gust, Estate of G. ....	1,416.61
Van Allen, Estate of W., a/c G. S. Balas .....	3,008.00
Payees under \$100.00 (2) ...	13.00



## SURVEYS BRANCH—LAND ACQUISITION—(Continued)

## PROVINCIAL HIGHWAYS—(Continued)

*Highway 39 (\$6,625.68)*

International Boundary to Junction No. 18 Highway (\$52.50)		Sanders, M. M., a/c F. A. Funk .....	\$ 745.10
		Thorpe, H. ....	462.65
Payees under \$100.00 (1).....	52.50	Payees under \$100.00 (17)	874.94
Junction No. 18 Highway to West Junction No. 47 Highway (\$287.00)		East Junction No. 15 Highway to Junction No. 7 Highway (\$6,372.25)	
Canadian National Railways, Real Estate Department ...	250.00	Deschamps, R. C. & M. E. ....	103.25
Payees under \$100.00 (2) ...	37.00	Elsev, G. ....	142.80
Pitman to Junction No. 1		Fletcher, W. M. ....	208.80
Highway (\$6,286.18)		Fletcher, W. M. & E. M. ...	460.00
Champion, F. L. & A. M. ...	225.18	Gaffney, P. F. ....	681.70
McDougall, E. ....	5,500.00	Gaffney, Estate of P. P. ....	304.00
Moose Jaw Credit Union, a/c P. J. McGinn .....	208.00	Henderson, B. ....	170.70
Paulson, E. ....	353.00	Hermanson, R. E. ....	828.00
		McMillan, E. W. ....	217.60
		McMillan, J. A. ....	504.30
		McNeill, J. A. ....	210.40
		Mullin, M. B. ....	785.90
		Quibell, Estate of A. ....	412.80
		Silverthorn, O. ....	128.70
		Silverthorn, Estate of S. ....	318.80
		Wilson, W. J. ....	161.10
		Young, W. ....	334.00
		Payees under \$100.00 (8) ...	399.40

*Highway 40 (\$7,067.75)*

West Junction No. 3 Highway to Junction No. 12 Highway (\$936.60)		Highway 43 (\$275.00)	
Kartes, C. S. ....	312.20	Junction No. 2 Highway to Junction No. 58 Highway (\$275.00)	
Kartes, H. G. ....	312.20	Secmann, M. ....	200.00
Kartes, T. J. ....	312.20	Payees under \$100.00 (1) ...	75.00
East Junction No. 12 Highway to Hafford (\$3,956.15)		Highway 46 (\$123.80)	
Bahniuk, W. ....	166.53	Junction No. 4 Highway to East Junction No. 37 Highway (\$1.00)	
Farm Credit Corporation, a/c W. Romaniuk .....	160.30	Payees under \$100.00 (1) ...	1.00
Hafford Co-operative Association Ltd. ....	100.00	West Junction No. 37 Highway to 3 Miles West of Divide (\$122.80)	
Hudek, H. J. & E. P. ....	104.80	Leger, A. ....	122.80
Kociuk, S. ....	117.80	Highway 47 (\$12,588.74)	
Leszczyszyn, Z. ....	1,196.75	West Junction No. 39 Highway to Junction No. 13 Highway (\$3,938.82)	
Prokop, K. & P. ....	109.60	Cameron, A. R. ....	206.10
Prokop, S. ....	206.40	Donnelly, W. H. ....	190.85
Redberry Savings & Credit Union Ltd., a/c		Farm Credit Corporation, a/c K. F. Stocker .....	131.30
Sagansky, M. ....	366.00	Foley, C. T. ....	140.47
Skrupski, N. ....	205.90	Keating, D. ....	204.30
Sagansky, W. ....	306.80	Kells, G. F. ....	124.50
Senkus, W. ....	140.00	Kells, R. A. ....	301.00
Payees under \$100.00 (15)	775.27	Kerr, F. P. ....	302.50
Junction No. 4 Highway to Wilbert (\$2,175.00)		Raynard, Estate of G. B. ...	197.50
Polischuk, A. ....	2,175.00	Raynard, R. E. ....	1,328.50

*Highway 42 (\$10,583.11)*

Junction No. 2 Highway to Keeler (\$451.05)		Receiver General of Canada, Veterans' Land Act Administration, a/c W. J. Herriman .....	138.80
Fitzpatrick, Estate of W. M.	451.05	Sellsted, T. M. ....	188.60
Keeler to Junction No. 19 Highway (\$3,759.81)		Payees under \$100.00 (7) ...	484.40
Clarke, T. W. ....	255.31		
Co-operative Trust Company Ltd., a/c R. W. Koski .....	106.56		
Davies, M. G. ....	257.60		
Hanson, H. C. ....	289.15		
Hanson, M. H. ....	132.40		
Koski, W. ....	408.10		
Rowntree, J. A. ....	228.00		

## SURVEYS BRANCH—LAND ACQUISITION—(Continued)

## PROVINCIAL HIGHWAYS—(Continued)

## Highway 47—(Concluded)

Junction No. 1 Highway to

North Junction No. 22

Highway (\$2,907.59)

Baumgartner, W. ....	\$ 100.00
Exner, Estate of I. ....	292.60
Exner, J. I. ....	200.00
Flegel, F. J. ....	300.00
Haas, J. ....	100.00
Holitzki, S. ....	100.00
Hornung, J. A. ....	100.00
Huber, A. ....	300.00
Novak, W. ....	100.00
Paidel, M. ....	245.64
Rogalski, A. ....	893.20
Rogalski, N. ....	100.00
Payees under \$100.00 (3) ..	76.15

North Junction No. 22

Highway to Junction No. 10

Highway (\$5,742.33)

Beutel, M. ....	100.00
Chastkavich, J. ....	325.00
Dietrich, E. ....	100.00
Eipert, J. ....	100.00
Farm Credit Corporation, a/c	
H. A. Tank ....	107.10
Hack, F. ....	527.00
Hack, P. ....	250.00
Hicke, A. ....	200.00
Hill, G. ....	100.00
Hoddel, H. M. ....	300.00
Hubenig, W. ....	522.65
Karius, E. ....	174.00
Kerelchuk, J. ....	488.62
Meier, E. ....	275.00
Meyer, F. J. ....	100.00
Meyer, M. ....	200.00
Paidel, W. I. ....	200.00
Pinder, D. W. ....	225.00
Redgwick, J. W. ....	200.00
Steffen, R. ....	100.00
Tank, H. A. ....	184.46
Tank, O. ....	100.00
Tank, P. L. ....	200.00
Tank, W. I. ....	200.00
Payees under \$100.00 (11)	463.50

## Highway 49 (\$13,563.05)

East Junction No. 8 Highway

to East Junction No. 9

Highway (\$9,313.05)

Challoner, J. A. ....	4,254.09
Cherewyk, M. ....	100.00
Cherewyk, Estate of N., a/c	
W. B. Moore ....	100.00
Farm Credit Corporation, a/c	
Hrabchak, D. ....	134.40
Twerdochleb, J. ....	204.75
Hrabchak, M. ....	100.00
Kowall, N. ....	100.00
Kush, F. ....	100.00
Letweniuk, M. ....	115.20
Letweniuk, Warwara ....	184.50
Letweniuk, William ....	168.35
Lozinsky, F. W. ....	109.35
Martyniuk, J. ....	100.00

Mills, C. ....	\$ 224.50
Morgotch, J. E. ....	100.00
Musey, F. ....	126.00
Peterson, P. ....	516.40
Polowich, S. ....	105.00
Receiver General of Canada,	
Veterans' Land Act	
Administration, a/c	
F. Betz ....	152.90
Rever, J. A. ....	145.00
Shankowsky, M. ....	300.00
Smith, R. G. ....	100.00
Sofonoff, F. ....	100.00
Solbrekken, A. ....	209.90
Solbrekken, I. ....	100.00
Sturgis School Unit No. 45	100.00
Tress, M. ....	192.00
Twerdochlib, J. ....	125.00
Yacyschen, M. ....	100.00
Zawislak, F. ....	100.00
Payees under \$100.00 (15)	745.71
West Junction No. 9 Highway	
to Okla (\$4,250.00)	
Chase, G. ....	1,600.00
Swanson, M. S. & P. ....	2,650.00

## Highway 51 (\$90.00)

Junction No. 14 Highway to 8

Miles West of Kelfield

(\$90.00)

Payees under \$100.00 (1) ..	90.00
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## Highway 52 (\$263.02)

Junction No. 10 Highway to

Junction No. 15 Highway

(\$263.02)

Churko, L. J. ....	100.00
Hardybala, J. ....	100.00
Payees under \$100.00 (2) ..	63.02

## Highway 55 (\$600.00)

2 Miles North of Shellbrook to

Debden (\$600.00)

Farm Credit Corporation, a/c	
A. J. E. Anderson ....	600.00

## Highway 58 (\$5,510.52)

Junction No. 13 Highway to

Junction No. 43 Highway

(\$5,510.52)

Andries, M. ....	490.00
Belisle, J. C. ....	3,255.80
Bourgeois, L. ....	177.80
Bourgeois, L. & A. ....	210.30
Clermont, R. ....	173.50
College Mathieu ....	186.80
Farm Credit Corporation, a/c	
G. Piche ....	322.20
Forest, J. R. ....	141.30
Seebach, A. ....	100.00
Thomson Lake Regional	
Park Authority ....	109.00
Payees under \$100.00 (6) ..	343.82

## SURVEYS BRANCH—LAND ACQUISITION—(Concluded)

## PROVINCIAL HIGHWAYS—(Concluded)

<i>Highway 60 (\$238.90)</i>		<i>Highway 220 (\$286.82)</i>	
Pike Lake to Junction No. 7		Rowan's Ravine Provincial	
Highway (\$238.90)		Park Access Road (\$286.82)	
Payees under \$100.00 (5) ....	238.90	Carr, W. F. ....	100.00
<i>Highway 123 (\$76.80)</i>		Johnson, R. O. ....	100.00
Junction No. 23 Highway to		Payees under \$100.00 (2) ..	86.82
East End of Squaw Rapids		<i>Highway 226 (\$119.20)</i>	
Dam (\$76.80)		Meadow Lake Provincial Park	
Payees under \$100.00 (1) ...	76.80	Access Road (\$119.20)	
<i>Highway 202 (\$152.80)</i>		Schaumberger, F. ....	100.00
Buffalo Pound Lake Provincial		Payees under \$100.00 (1) ...	19.20
Park Access Road (\$152.80)		<i>Birson Ferry Grounds Site</i>	
McCartney, R. ....	152.80	(\$185.00)	
<i>Highway 210 (\$480.22)</i>		Department of Agriculture,	
Echo-Pasqua Provincial Park		Lands Branch ....	185.00
Access Road (\$480.22)			
Robb, R. E. ....	461.22		\$ 926,226.68
Payees under \$100.00 (3) ...	19.00		

## CONSTRUCTION—PROVINCIAL HIGHWAYS (\$13,478,525.10)

## GENERAL EXPENSES (\$231,633.04)

Advertising (\$4,867.63)		Professional Fees and Services	
Lovick, J. & Co. Ltd. ....	4,857.28	(\$1,479.90)	
Payees under \$100.00 (1) ...	10.35	Reid, R. D. ....	442.00
Cartage, Express and Freight		Stock, Keith & Associates ...	280.25
(\$613.33)		Torchinsky, B. B., &	
Canadian National Express ...	100.62	Associates Ltd. ....	737.65
Canadian Pacific Railway		Payees under \$100.00 (2) ...	20.00
Co., Merchandise Services	125.36	Radiograms (\$2.50)	
Saskatchewan Transportation		Payees under \$100.00 (1) ...	2.50
Co. ....	106.70	Stationery and Office Supplies	
Tremaine Cartage & Storage		(\$20,350.03)	
Ltd. ....	223.97	Advance Blue Print Co. ....	1,783.34
Payees under \$100.00 (5) ...	56.68	Crain, R. L. Ltd. ....	1,451.75
Depreciation (\$3,769.04)		Instruments Ltd. ....	348.98
Warehouse Advance ....	3,769.04	International Business	
Disbursements (\$357.76)		Machines Co. Ltd. ....	135.19
Payees under \$100.00 (23)	357.76	Minnesota Mining &	
Mobile Radio-Communication		Manufacturing of	
System (\$824.20)		Canada Ltd. ....	165.76
Saskatchewan Government		Modern Press ....	112.91
Telephones ....	824.20	O.K. Marking Devices Ltd.	465.84
Moving Expenses (\$1,518.79)		Perkins, J. L. ....	589.05
Ball Cartage Co. Ltd. ....	353.25	Printercraft Ltd. ....	116.29
Northern Cartage Co. Ltd. ...	293.50	Purchasing Agency ....	2,507.63
R. J. Van Lines & Terminal	254.75	Queen's Printer ....	12,037.69
Winder's Storage &		Service Printing Co. ....	157.67
Distributors ....	516.41	Webb & Webster Ltd. ....	127.10
Payees under \$100.00 (2) ...	100.88	Payees under \$100.00 (14)	350.83
Paylists (\$72,833.61)		Subscriptions (\$41.99)	
Holiday Pay ....	117.07	Payees under \$100.00 (3) ...	41.99
Travel & Sustenance		Supplies and Incidentals	
Expenses ....	8,569.12	(\$34,214.46)	
Wage Account ....	64,147.42	Advance Blue Print Co. ....	4,395.14
		A & N Signs Ltd. ....	166.03
		Burroughs Business	
		Machines Ltd. ....	177.00

## CONSTRUCTION—PROVINCIAL HIGHWAYS—(Continued)

## GENERAL EXPENSES—(Concluded)

Capital Envelope Co. ....	\$ 1,614.02	Bedford, V. N. ....	\$ 233.75
Central Distributors Ltd. ....	114.86	Brecht, R. E. ....	166.90
Crain, R. L. Ltd. ....	2,370.90	Clark, M. F. ....	148.30
Dick, W. J. & Co. Ltd. ....	314.00	Clunie, R. B. ....	420.40
Fletcher, K. ....	287.10	Culley, R. W. ....	372.25
General Records Co. ....	1,214.39	Grinder, A. O. ....	408.84
Harrisons & Crosfield (Canada) Ltd. ....	388.08	Gunderson, M. R. ....	273.00
Ilse's Photo Studio ....	190.58	Herasymuk, M. J. ....	391.10
Instruments Ltd. ....	3,993.24	Jacoby, M. G. ....	272.20
International Business Machines Co. Ltd. ....	451.78	Johnson, J. J. ....	261.30
Klce's Instruments & Jewellery ....	1,149.79	Kurtz, G. R. W. ....	107.80
Norcal Reproductions & Engineering Supplies Ltd. ....	1,346.50	Labossiere, J. L. ....	358.25
Office Specialty Ltd. ....	3,069.36	Louttit, I. K. ....	202.15
Precision Instruments ....	1,432.73	Luchanko, J. J. ....	359.75
Queen's Printer ....	4,418.59	McLean, D. B. ....	338.80
Revelstoke Building Materials Ltd. ....	137.24	McMillan, I. D. ....	359.60
Riley's Reproductions Ltd. ...	1,072.08	Morris, G. H. ....	112.10
Royalite Oil Co. Ltd. ....	255.24	Mroz, E. N. ....	104.35
Saskatchewan Power Corporation ....	207.49	Ouellette, G. ....	270.20
Sherwin-Williams Paint & Wallpaper Store ....	246.46	Palik, G. L. ....	227.40
Underwood Ltd. ....	3,347.07	Pollock, D. T. ....	349.80
Warehouse Advance ....	775.49	Schneider, J. H. ....	309.45
Payees under \$100.00 (36) ...	1,079.30	Schropp, I. P. ....	349.35
Telegrams and Telephones (\$8,818.07)		Stanger, G. T. ....	398.63
Saskatchewan Government Telephones ....	8,723.83	Stenbraaten, K. ....	495.90
Payees under \$100.00 (2) ...	94.24	Suderman, V. P. ....	500.29
Travel, Sustenance and Vehicle Expenses (\$66,355.48)		Sutherland, J. R. ....	192.85
Anderson, I. G. ....	163.75	Viel, W. J. ....	214.00
Ayles, J. K. ....	240.70	Vlaj, V. R. ....	304.42
Bachelu, R. E. ....	151.90	Walliser, J. H. ....	150.05
Baldwin, G. E. ....	449.57	Warehouse Advance ....	54,860.80
Bardal, K. R. ....	235.50	Zordel, H. H. ....	312.40
		Payees under \$100.00 (27) ...	1,287.68
		Unemployment Insurance Stamps (\$12,585.70)	
		Receiver General of Canada	12,585.70
		Warehouse Advance—Loss on Operations (\$3,000.55)	
		Warehouse Advance ....	3,000.55
			<u>\$ 231,633.04</u>

## PROVINCIAL HIGHWAYS (\$13,149,110.18)

## Highway 1 (\$373,295.11)

Junction No. 47 Highway to Junction No. 56 Highway .....	\$ 107,440.94
Junction No. 56 Highway to Junction No. 35 Highway .....	73,931.13
½ Mile East of Balgonie to Junction By-pass East of Regina .....	1,526.75
In City of Regina .....	6,638.08
Junction No. 39 Highway to Junction Alternate No. 1 Highway at Moose Jaw .....	570.00
Junction Alternate No. 1 Highway at Moose Jaw to Junction Main Street and Athabasca in Moose Jaw .....	15,214.52
East Junction No. 19 Highway to West Junction No. 19 Highway .....	38,697.21
West Junction No. 19 Highway to Rush Lake .....	124,276.48
Junction No. 37 Highway to Sidewood .....	5,000.00

## Highway 2 (\$195,978.95)

International Boundary to Rock Glen .....	852.29
Rock Glen to South Junction No. 13 Highway .....	40,928.32
In Town of Assiniboia .....	256.65
Junction No. 36 Highway to 4 Miles South of Moose Jaw .....	4,429.44
4 Miles South of Moose Jaw to North City Limits of Moose Jaw .....	1,337.04
In City of Moose Jaw .....	21,133.97
Junction No. 42 Highway to West Junction No. 11 Highway .....	68,445.25
Watrous to Young .....	64.36

## CONSTRUCTION—PROVINCIAL HIGHWAYS—(Continued)

## PROVINCIAL HIGHWAYS—(Continued)

## Highway 2—(Concluded)

Young to Junction No. 14 Highway .....	\$ 34,570.37
South Junction No. 5 Highway to Junction No. 27 Highway .....	471.46
C.N.R. Bridge at St. Louis to Junction No. 11 Highway .....	2.17
Junction No. 11 Highway to Prince Albert Bridge .....	438.60
In City of Prince Albert .....	13,509.94
Prince Albert Bridge to Junction No. 55 Highway .....	269.93
Junction No. 55 Highway to South Boundary of Prince Albert National Park ..	8,961.56
East Boundary of Prince Albert National Park to McKenzie Creek .....	307.60

## Highway 3 (\$809,951.92)

Manitoba Boundary to Erwood .....	102,669.44
Hudson Bay to Prairie River .....	17,360.05
South Junction No. 35 Highway to South Junction No. 6 Highway .....	389.50
North Junction No. 6 Highway to Kinistino .....	11,533.45
Kinistino to Birch Hills .....	15.36
North Junction No. 2 Highway to 2 Miles North of Shellbrook .....	580,231.40
In City of Prince Albert .....	1,354.47
In Town of Shellbrook .....	18,945.22
2 Miles North of Shellbrook to Junction No. 40 Highway .....	41,726.77
Junction No. 40 Highway to 4½ Miles West of Shell Lake .....	14,548.23
4½ Miles West of Shell Lake to Junction No. 24 Highway .....	659.81
North Junction No. 4 Highway to East Junction No. 26 Highway .....	19,537.88
West Junction No. 26 Highway to Frenchman Butte .....	81.57
North Saskatchewan River to Junction No. 17 Highway .....	898.77

## Highway 4 (\$1,449,834.79)

International Boundary to Val Marie .....	1,714.28
Val Marie to Junction No. 13 Highway .....	37,079.56
Junction No. 1 Highway to South Abutment Saskatchewan Landing Bridge ....	29,351.47
South Abutment Saskatchewan Landing Bridge to Sanctuary .....	149,961.22
Sanctuary to South Junction No. 44 Highway .....	360,688.77
South Junction No. 7 Highway to Junction No. 31 Highway .....	13,143.58
Junction No. 31 Highway to West Junction No. 14 Highway .....	60,332.46
Sunningdale Road to 7½ Miles North of Red Pheasant .....	63,233.92
7½ Miles North of Red Pheasant to Junction No. 5 Highway in Battleford ....	56,242.28
In Town of Battleford .....	7,174.89
Junction No. 5 Highway in Battleford to Junction No. 26 Highway .....	3,951.26
In City of North Battleford .....	33,219.69
Junction No. 26 Highway to Cochin .....	178,788.06
Cochin to Glaslyn .....	65,275.17
Glaslyn to Junction No. 55 Highway .....	322,445.46
In Town of Meadow Lake .....	1,580.29
Junction No. 55 Highway to North end of Flotten Lake .....	65,652.43

## Highway 5 (\$1,221,281.15)

Manitoba Boundary to West Junction No. 8 Highway .....	1,866.21
West Junction No. 8 Highway to South Junction No. 9 Highway .....	2,982.05
North Junction No. 9 Highway to Invermay .....	113,135.12
Invermay to South Junction No. 35 Highway .....	19,195.82
In Town of Wadena .....	885.78
North Junction No. 35 Highway to South Junction No. 6 Highway .....	52,654.54
North Junction No. 6 Highway to Junction No. 20 Highway .....	671,761.36
In Town of Humboldt .....	157,096.48
Junction No. 20 Highway to North Junction No. 2 Highway .....	925.27
1½ Miles East of Saskatoon to Junction No. 11 Highway .....	2,023.02
In City of Saskatoon .....	11,752.12
Borden Bridge to Radisson .....	1,193.62
South Junction No. 4 Highway to Bresaylor .....	143,771.97
In Town of Battleford .....	36,563.27
Maidstone to Marshall .....	1,057.45
Marshall to Alberta Boundary .....	4,417.07

## Highway 6 (\$588,448.25)

International Boundary to Junction No. 18 Highway .....	10,409.90
Junction No. 13 Highway to South Junction No. 39 Highway .....	10,960.19

## CONSTRUCTION—PROVINCIAL HIGHWAYS—(Continued)

## PROVINCIAL HIGHWAYS—(Continued)

## Highway 6—(Concluded)

North Junction No. 39 Highway to Junction No. 1 Highway .....	\$ 960.41
In City of Regina .....	313,557.17
1½ Miles North of Regina to 18 Miles North of Regina .....	1,589.30
18 Miles North of Regina to East Junction No. 22 Highway .....	4,026.64
North Junction No. 15 Highway to South Junction No. 14 Highway .....	36,222.59
South Junction No. 14 Highway to South Junction No. 5 Highway .....	27,988.84
Silver Park to North Junction No. 3 Highway .....	39.75
Gronlid to Junction No. 55 Highway .....	182,693.46

## Highway 7 (\$928,581.73)

Junction new No. 14 Highway to Junction No. 60 Highway .....	1,294.72
Junction No. 60 Highway to 2 Miles South of Delisle .....	4,548.47
2 Miles South of Delisle to Harris .....	165.86
Harris to North Junction No. 4 Highway .....	565.78
South Junction No. 4 Highway to D'Arcy .....	341.63
D'Arcy to Junction No. 30 Highway .....	205,154.63
Junction No. 30 Highway to Flaxcombe .....	311,586.54
In Town of Kindersley .....	14,731.95
Flaxcombe to Alberta Boundary .....	390,192.15

## Highway 8 (\$21,287.67)

Junction No. 18 Highway to Junction No. 13 Highway .....	534.25
West Junction No. 1 Highway to Qu'Appelle Valley Bridge .....	30.75
Junction No. 10 Highway to East Junction No. 5 Highway .....	11.90
West Junction No. 5 Highway to East Junction No. 49 Highway .....	19,566.64
In Town of Kamsack .....	1,144.13

## Highway 9 (\$579,877.87)

International Boundary to West Junction No. 18 Highway .....	242.05
East Junction No. 18 Highway to North Junction No. 13 Highway .....	4,829.52
North Junction No. 13 Highway to North Junction No. 16 Highway .....	2,108.25
Junction No. 1 Highway to Qu'Appelle River .....	35,756.80
Qu'Appelle River to West Junction No. 22 Highway .....	199,682.15
West Junction No. 22 Highway to Junction No. 15 Highway .....	251,527.77
Junction No. 15 Highway to West Junction No. 10 Highway .....	288.48
East Junction No. 10 Highway to North Junction No. 5 Highway .....	521.60
North Junction No. 5 Highway to East Junction No. 49 Highway .....	10,750.93
West Junction No. 49 Highway to Usherville .....	48,604.24
Junction No. 23 Highway to Hudson Bay .....	25,566.08

## Highway 10 (\$321,599.91)

Junction No. 8 Highway to West Junction No. 9 Highway .....	168.00
West Junction No. 14 Highway to Junction No. 15 Highway .....	3,061.70
Junction No. 15 Highway to Junction No. 22 Highway .....	1,874.59
Junction No. 56 Highway to North Junction No. 35 Highway .....	41,009.03
In Town of Fort Qu'Appelle .....	105,544.06
North Junction No. 35 Highway to East Boundary 16-20-14-2 .....	166,953.51
In Village of B-Say-Tah .....	382.27
East Boundary 16-20-14-2 to Junction No. 1 Highway .....	2,606.75

## Highway 11 (\$724,944.18)

Junction No. 6 Highway to 1 Mile West of Lumsden .....	21,085.91
Junction No. 54 Highway to East Junction No. 2 Highway .....	392.61
East Junction No. 2 Highway to Aylesbury .....	478.83
Aylesbury to Davidson .....	223.32
Davidson to Junction No. 15 Highway .....	284,049.68
Junction No. 15 Highway to Dundurn Corner .....	62,564.76
Dundurn Corner to Junction No. 14 Highway .....	62,552.14
Junction No. 14 Highway to Junction No. 5 Highway .....	4,478.16
In City of Saskatoon .....	235,137.22
Junction No. 5 Highway to Junction No. 12 Highway .....	6,264.11
Junction No. 12 Highway to Rosthern .....	95.73
Rosthern to Duck Lake .....	14,203.66
Duck Lake to Junction No. 2 Highway .....	33,418.05



## CONSTRUCTION—PROVINCIAL HIGHWAYS—(Continued)

## PROVINCIAL HIGHWAYS—(Continued)

## Highway 12 (\$58,590.59)

Junction No. 11 Highway to Junction No. 40 Highway .....	\$ 58,590.59
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## Highway 13 (\$276,271.81)

Manitoba Boundary to Junction No. 8 Highway .....	37,498.89
Junction No. 8 Highway to South Junction No. 9 Highway .....	78,703.66
In Village of Manor .....	100.08
In Village of Wauchope .....	82.02
Junction No. 35 Highway to Junction No. 28 Highway .....	56,505.27
In City of Weyburn .....	58,820.13
East Junction No. 36 Highway to South Junction No. 2 Highway .....	22,643.44
North Junction No. 2 Highway to Junction No. 58 Highway .....	17,315.85
Junction No. 58 Highway to East Junction No. 19 Highway .....	2,482.08
East Junction No. 19 Highway to Junction No. 4 Highway .....	209.96
South Junction No. 37 Highway to Eastend .....	121.65
Eastend to Junction No. 21 Highway .....	134.39
Junction No. 21 Highway to Govenlock .....	1,654.39

## Highway 14 (\$312,521.01)

Manitoba Boundary to West Junction No. 8 Highway .....	1,640.56
In Town of Langenburg .....	1,842.53
In City of Yorkton .....	77,876.52
West Junction No. 35 Highway to South Junction No. 6 Highway .....	2,912.84
North Junction No. 6 Highway to West Junction No. 20 Highway .....	64,427.87
In Town of Lanigan .....	351.71
West Junction No. 2 Highway to Junction No. 11 Highway .....	82,648.24
In Village of Colonsay .....	157.67
Junction No. 11 Highway to Grandora .....	4,174.87
In City of Saskatoon .....	46,804.62
Junction No. 7 Highway to Asquith .....	2,337.75
Asquith to Perdue .....	9,532.75
Perdue to West Junction No. 4 Highway .....	2,589.56
Junction No. 29 Highway to Unity .....	544.00
Unity to 18 Miles West of Unity .....	14,646.52
18 Miles West of Unity to Alberta Boundary .....	33.00

## Highway 15 (\$309,869.40)

West Junction No. 10 Highway to Junction No. 52 Highway .....	25,830.07
Junction No. 35 Highway to South Junction No. 6 Highway .....	92,065.02
Junction No. 2 Highway to Junction No. 11 Highway .....	2,537.79
Junction No. 11 Highway to West Junction No. 19 Highway .....	49,881.42
West Junction No. 19 Highway to South Saskatchewan River Bridge .....	57,187.26
South Saskatchewan River Bridge to Junction No. 42 Highway .....	30,136.53
West Junction No. 42 Highway to West Junction No. 4 Highway .....	52,231.31

## Highway 16 (\$213.23)

North Junction No. 9 Highway to Peebles .....	25.00
Peebles to Kendal .....	188.23

## Highway 17 (\$150,892.89)

Junction No. 14 Highway to Junction No. 40 Highway .....	142,321.38
Junction No. 40 Highway to 8 Miles South of Lloydminster .....	1,543.85
Junction No. 5 Highway to Junction Alberta No. 45 Highway .....	7,027.66

## Highway 18 (\$963,263.66)

Manitoba Boundary to East Junction No. 8 Highway .....	175,868.97
East Junction No. 8 Highway to East Junction No. 9 Highway .....	695,580.73
In Town of Oxbow .....	79,164.21
East Junction No. 9 Highway to Junction No. 39 Highway .....	2,658.71
Junction No. 50 Highway to Junction No. 35 Highway .....	9,991.04

## Highway 19 (\$129.38)

East Junction No. 13 Highway to South Junction No. 43 Highway .....	129.38
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## Highway 20 (\$54,965.06)

Junction No. 22 Highway to South Junction No. 15 Highway .....	48,060.09
South Junction No. 15 Highway to East Junction No. 14 Highway .....	6,221.11
West Junction No. 14 Highway to Junction No. 5 Highway .....	683.86



## CONSTRUCTION—PROVINCIAL HIGHWAYS—(Continued)

## PROVINCIAL HIGHWAYS—(Continued)

## Highway 21 (\$60,011.64)

Junction No. 13 Highway to Entrance Road to Cypress Park .....	\$ 59,711.86
Maple Creek to Junction No. 1 Highway .....	270.30
Junction No. 1 Highway to Fox Valley .....	29.48

## Highway 22 (\$85,376.38)

Junction No. 8 Highway to East Junction No. 9 Highway .....	57,967.84
In Town of Esterhazy .....	7,686.76
South Junction No. 47 Highway to Junction No. 10 Highway .....	19,680.48
Junction No. 35 Highway to East Junction No. 6 Highway .....	12.39
West Junction No. 6 Highway to Junction No. 20 Highway .....	28.91

## Highway 23 (\$370,547.59)

Somme to Junction No. 38 Highway .....	1,616.51
Junction No. 38 Highway to South Junction No. 3 Highway .....	506.44
North Junction No. 3 Highway to Carrot River .....	264,102.44
Carrot River to Junction No. 35 Highway .....	289.75
In Town of Nipawin .....	104,032.45

## Highway 24 (\$1,350.03)

Junction No. 3 Highway to Leoville .....	1,350.03
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## Highway 26 (\$36,922.84)

Meota to East Junction No. 3 Highway .....	18,066.35
East Junction No. 3 Highway to West Junction No. 3 Highway .....	1,187.71
West Junction No. 3 Highway to Loon Lake .....	456.31
Loon Lake to Goodsoil .....	17,212.47

## Highway 28 (\$68.09)

In Town of Radville .....	68.09
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## Highway 29 (\$1,009.59)

14½ Miles North of Wilkie to Junction No. 40 Highway .....	1,009.59
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## Highway 30 (\$108,349.96)

Junction No. 44 Highway to Junction No. 7 Highway .....	58,444.52
Junction No. 7 Highway to Junction No. 31 Highway .....	34,843.98
Junction No. 31 Highway to Junction No. 51 Highway .....	15,061.46

## Highway 31 (\$65,919.08)

Salvador to Junction No. 14 Highway .....	65,919.08
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## Highway 32 (\$136,583.81)

Success to Cabri .....	106,363.30
Cabri to Lancer .....	29,864.53
Lancer to Junction No. 21 Highway .....	355.98

## Highway 33 (\$85,334.14)

Junction No. 35 Highway to Kronau .....	39,550.12
Kronau to Regina .....	45,784.02

## Highway 35 (\$1,029,575.12)

International Boundary to Junction No. 18 Highway .....	22,329.39
Junction No. 18 Highway to Colgate .....	15,248.19
In City of Weyburn .....	40,712.24
Junction No. 13 Highway to Junction No. 33 Highway .....	53,450.85
Junction No. 1 Highway to Junction No. 10 Highway .....	27.28
Junction No. 10 Highway to Junction No. 22 Highway .....	4,334.30
Junction No. 22 Highway to Junction No. 15 Highway .....	61,884.38
Junction No. 14 Highway to South Junction No. 5 Highway .....	110,256.26
In Town of Wadena .....	9,280.43
South Junction No. 5 Highway to Junction No. 49 Highway .....	38,456.19
Junction No. 49 Highway to 32 Miles North .....	19,801.08
32 Miles North of Junction No. 49 Highway to South Junction No. 3 Highway .....	10,282.68
North Junction No. 3 Highway to Armley .....	242,422.67
Armley to Nipawin .....	214,391.34

## CONSTRUCTION—PROVINCIAL HIGHWAYS—(Continued)

## PROVINCIAL HIGHWAYS—(Continued)

## Highway 35—(Concluded)

In Town of Nipawin .....	\$ 8,727.35
Nipawin to White Fox .....	37,923.91
Sturgeon Weir River to Denare Beach .....	775.00
Denare Beach to Flin Flon .....	139,271.58

## Highway 36 (\$128,543.60)

International Boundary to 1½ Miles Northwest of Hart .....	8,414.35
1½ Miles Northwest of Hart to West Junction No. 13 Highway .....	120,129.25

## Highway 37 (\$165,095.07)

International Boundary to East Junction No. 46 Highway .....	27,499.28
East Junction No. 46 Highway to South Junction No. 13 Highway .....	137,595.79

## Highway 38 (\$16,824.94)

Junction No. 49 Highway to 1 Mile South of Perigord .....	8,551.14
1 Mile South of Perigord to Junction No. 23 Highway .....	8,273.80

## Highway 39 (\$120,907.30)

International Boundary to Junction No. 18 Highway .....	32,239.14
Junction No. 18 Highway to West Junction No. 47 Highway .....	49,221.29
In City of Estevan .....	8,831.91
West Junction No. 47 Highway to Midale .....	2,019.69
West Junction No. 6 Highway to Pitman .....	28,004.96
Pitman to Junction No. 1 Highway .....	590.31

## Highway 40 (\$183,653.70)

West Junction No. 3 Highway to Junction No. 12 Highway .....	104,891.84
East Junction No. 12 Highway to Hafford .....	48,458.68
Hafford to Junction No. 5 Highway .....	4,534.46
Junction No. 4 Highway to Wilbert .....	7,347.92
In Town of Battleford .....	18,420.80

## Highway 42 (\$233,021.16)

Junction No. 2 Highway to Keeler .....	42,947.72
Keeler to Junction No. 19 Highway .....	77,515.57
Junction No. 19 Highway to South Saskatchewan River .....	13,614.28
Birsay Corner to West Junction No. 15 Highway .....	86,560.36
East Junction No. 15 Highway to Junction No. 7 Highway .....	12,383.23

## Highway 43 (\$6,281.42)

In Town of Gravelbourg .....	6,281.42
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## Highway 44 (\$5,550.71)

South Junction No. 4 Highway to Richlea .....	1,215.88
Richlea to Junction No. 30 Highway .....	646.38
Junction No. 30 Highway to Mantario .....	82.26
Mantario to Junction No. 7 Highway .....	3,606.19

## Highway 45 (\$1,078.27)

Birsay to South end of South Saskatchewan Dam .....	112.59
North end of South Saskatchewan Dam to Junction No. 15 Highway .....	965.68

## Highway 46 (\$3,472.68)

Junction No. 4 Highway to East Junction No. 37 Highway .....	1,310.05
West Junction No. 37 Highway to 3 Miles West of Divide .....	2,162.63

## Highway 47 (\$191,931.94)

West Junction No. 39 Highway to Junction No. 13 Highway .....	1,105.23
Junction No. 1 Highway to North Junction No. 22 Highway .....	64,650.44
North Junction No. 22 Highway to Junction No. 10 Highway .....	126,176.27

## Highway 49 (\$179,367.97)

East Junction No. 8 Highway to East Junction No. 9 Highway .....	131,427.54
West Junction No. 9 Highway to Okla .....	18,460.88
Junction No. 38 Highway to Junction No. 35 Highway .....	29,479.55

## CONSTRUCTION—PROVINCIAL HIGHWAYS—(Continued)

## PROVINCIAL HIGHWAYS—(Concluded)

Highway 51 (\$73,473.98)	
Junction No. 14 Highway to 8 Miles West of Kelfield .....	\$ 54,958.12
8 Miles West of Kelfield to Junction No. 30 Highway .....	17,263.46
In Town of Kerrobert .....	1,252.40
Highway 52 (\$189.42)	
Junction No. 10 Highway to Junction No. 15 Highway .....	189.42
Highway 55 (\$247,342.00)	
Junction No. 35 Highway to Snowden .....	70,575.09
Snowden to Meath Park .....	104,537.52
2 Miles North of Shellbrook to Debden .....	28,140.01
Junction No. 155 Highway to Junction No. 4 Highway .....	11,550.78
In Town of Meadow Lake .....	9,770.61
Junction No. 4 Highway to South Junction No. 26 Highway .....	22,767.99
Highway 58 (\$98,389.61)	
Junction No. 13 Highway to Junction No. 43 Highway .....	98,389.61
Highway 102 (\$45,540.02 )	
South end of Churchill River Bridge to Island Lake .....	309.26
Island Lake to Red Hill Lake .....	930.00
Red Hill Lake to Reindeer Lake .....	1,035.00
Northside to Junction No. 2 Highway .....	43,265.76
Highway 123 (\$2,999.70)	
Junction No. 23 Highway to East End of Squaw Rapids Dam .....	2,999.70
Highway 202 (\$51,930.53)	
Buffalo Pound Provincial Park Access Road .....	51,930.53
Highway 204 (\$3,032.90)	
The Battlefords Provincial Park Access Road .....	3,032.90
Highway 209 (\$9,935.91)	
Moose Mountain Provincial Park Access Road .....	9,935.91
Highway 210 (\$143.43)	
Echo-Pasqua Provincial Park Access Road .....	143.43
Highway 221 (\$14,947.77)	
Cypress Provincial Park Access Road .....	14,947.77
Highway 226 (\$13,407.74)	
Meadow Lake Provincial Park Access Road .....	13,407.74
Road to Department of Highways Warehouse at North Battleford .....	2,986.85
Automatic Signal Protection (Various Locations) .....	26,214.73
	<u>\$ 13,149,110.18</u>
PROVINCIAL PARK ACCESS ROADS (\$33,228.61)	
Duck Mountain Provincial Park Access Road .....	\$ 60.48
Pike Lake Provincial Park Access Road .....	31,727.13
Parking Lot—Echo Valley .....	1,441.00
	<u>\$ 33,228.61</u>
CAMP AND PICNIC SITES (\$64,280.40)	
Besant Camp Site .....	\$ 1,168.81
Gull Lake Picnic Site .....	4,206.64
"76" Ranch Picnic Site .....	1,471.51
Maple Creek Picnic Site .....	12,626.21
Arm River Camp Site .....	8,778.34
Dana Picnic Site .....	204.47

## CONSTRUCTION—PROVINCIAL HIGHWAYS—(Concluded)

## CAMP AND PICNIC SITES—(Concluded)

Waterhen River D.N.R. Road .....	\$	2,968.60
Raymore Camp Site .....		3,925.38
Watson Picnic Site .....		1,438.03
Moosomin Camp Site .....		24,515.31
Duff Picnic Site .....		1,099.80
Kenaston Camp Site .....		1,818.09
Lanigan Picnic Site .....		59.21

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\$ 64,280.40

## MICRO WAVE SITE (\$28.06)

Secretan .....	\$	28.06
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## SCALE SITES (\$244.81)

Kindersley .....	\$	208.62
Lloydminster .....		36.19

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\$ 244.81

## CONSTRUCTION OF BRIDGES ON PROVINCIAL HIGHWAYS (\$470,143.95)

## GENERAL EXPENSES (\$37.35)

## Travel, Sustenance and Vehicle Expenses (\$29.90)

Payees under \$100.00 (1) .....	\$	29.90
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## Unemployment Insurance Stamps (\$7.45)

Payees under \$100.00 (1) .....		7.45
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\$ 37.35

## PROVINCIAL HIGHWAYS (\$470,106.60)

## Highway 2 (\$10,138.53)

On 30-20-26-2 .....	\$	9,087.97
On 6-46-26-2 .....		396.13
Churchill River Bridge .....		654.43

## Highway 3 (\$15,226.52)

S.W. 31-44-30-1 .....		91.93
E. 31-44-30-1 .....		245.87
On 36-44-30-1 .....		1,057.44
On 35-44-31-1 .....		361.38
N.E. 36-44-31-1 .....		128.98
On 7-45-1-2 .....		74.34
S.E. 11-45-1-2 .....		237.12
On 11-45-2-2 .....		13,029.46

## Highway 4 (\$70,261.08)

35-19-15-3 .....		430.00
On 19-43-16-3 .....		12,790.79
On 32-43-16-3 .....		22,191.74
On 6-44-16-3 .....		629.70
On 30-47-16-3 .....		1,095.12
On 3-63-18-3 .....		33,123.73

## Highway 5 (\$4,027.63)

On 25-36-5-3 .....		745.76
On 19-39-8-3 .....		3,281.87

## Highway 6 (\$386.03)

25-45-19-2 .....		181.75
24-46 19-2 .....		204.28

## CONSTRUCTION OF BRIDGES ON PROVINCIAL HIGHWAYS—(Concluded)

## PROVINCIAL HIGHWAYS—(Concluded)

Highway 9 (\$5,215.87)	
E. 27-21-4-2 .....	\$ 5,098.14
E. 22-35-5-2 .....	117.73
Highway 10 (\$52,307.40)	
On 8-21-13-2 .....	35,260.85
N.W. 6-21-13-2 .....	17,046.55
Highway 11 (\$1,031.98)	
On 2-36-5-3 .....	1,031.98
Highway 13 (\$27,773.14)	
N. 18-7-30-1 .....	23,071.15
N. 36-6-28-2 .....	4,701.99
Highway 21 (\$8,296.29)	
N.E. 24-6-26-3 .....	8,296.29
Highway 22 (\$10.11)	
N. 22-19-31-1 .....	10.11
Highway 23 (\$16,419.10)	
E. 6-48-11-2 .....	2,664.26
S.E. 7-48-11-2 .....	2,658.74
N.E. 17-47-12-2 .....	2,874.89
E. 29-47-12-2 .....	8,221.21
Highway 31 (\$14,821.86)	
On 2-39-28-3 .....	14,821.86
Highway 35 (\$139,182.54)	
E. 31-45-14-2 .....	4,948.26
E. 6-47-14-2 .....	10,231.66
E. 7-47-14-2 .....	82,766.32
S.E. 13-45-15-2 .....	21,858.68
17-48-14-2 .....	19,352.62
On 5-51-14-2 .....	25.00
Highway 37 (\$3,376.71)	
On 30-2-18-3 .....	3,376.71
Highway 40 (\$4,261.23)	
On 25-43-17-3 .....	4,172.73
8-44-22-3 .....	88.50
Highway 47 (\$788.75)	
On 24-19-7-2 .....	788.75
Highway 49 (\$33,756.67)	
N. 31-34-5-2 .....	33,756.67
Highway 58 (\$60,454.21)	
On 13-10-5-3 .....	60,454.21
Holiday Pay .....	2,370.95
	<u>\$ 470,106.60</u>

## TRANS-CANADA HIGHWAY (\$48,069.89)

## GENERAL EXPENSES (\$5.42)

Unemployment Insurance Stamps (\$5.42)

Payees under \$100.00 (1) .....\$ 5.42

## PROJECT EXPENSES (\$48,064.47)

Junction No. 32 Highway to Junction No. 37 Highway .....\$ 43,881.45

Junction No. 37 Highway to Sidewood .....4,183.02

\$ 48,064.47

## TOTAL—HIGHWAYS AND TRANSPORTATION

(CAPITAL EXPENDITURE) .....\$ 14,981,226.52

## INDUSTRY AND INFORMATION

(\$1,117,664.88)

## ADMINISTRATION (\$115,365.13)

Department Heads—Salaries .....	\$ 14,377.73
Branch Head—Salary .....	7,740.00
Permanent Positions—Salaries .....	44,178.42
Temporary Positions—Salaries .....	448.09
Day Labour, Casual and Part-Time Employment .....	800.35
Rents, Insurance and Utility Services .....	1,406.93
Publicity, Advertising and Printing .....	4,752.92
Repairs and Maintenance .....	1,711.56
Travel, Sustenance and Vehicle Expenses .....	5,489.17
Postage and Communications .....	22,436.74
Contractual Services (Other) .....	433.62
Stationery and Office Supplies .....	8,931.65
Scientific and Educational Supplies .....	384.36
Miscellaneous Materials and Supplies .....	195.41
Taxes and Licences .....	734.39
Office Equipment .....	1,295.95
Sundry .....	47.84
	<u>\$ 115,365.13</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Baumann, B. ....	\$ 5,028.00	Schmidt, R. ....	\$ 649.82
Black, D. H. F. ....	138.41	Smith, F. G. ....	4,306.08
Haubrich, D. J. ....	725.73	Smith, M. J. ....	3,210.00
Heisler, S. J. ....	118.36	Switzer, H. D. ....	7,740.00
Hill, T. L. ....	14,239.32	Tidball, A. ....	448.09
Hirons, N. M. ....	5,202.00	Watchman, E. ....	4,650.00
Howatt, C. B. ....	5,028.00	Yerhoff, T. R. ....	4,051.25
Kayter, J. W. ....	3,210.00	Payees under \$100.00 (1) .....	45.95
Leib, D. H. ....	3,111.00		
Lukaszewski, S. A. ....	888.00		
Mellis, G. W. N. ....	104.58		
Nurse, V. A. ....	4,650.00		
			<u>\$ 67,544.59</u>

*Travel, Sustenance and Vehicle Expenses:*

Black, D. H. F. ....	\$ 101.77	Trans-Canada Air Lines .....	\$ 826.00
British American Oil Co. Ltd. ....	190.30	Transair Ltd. ....	142.00
Department of Public Works (Repair Division) .....	2,009.33	Payees under \$100.00 (7) .....	216.27
Hill, T. L. ....	949.53		
Howatt, C. B. ....	739.25		
Imperial Oil Ltd. ....	314.72		
			<u>\$ 5,489.17</u>

*Other Expenses:*

Addressograph-Multigraph of Canada Ltd. ....	\$ 823.72	Minnesota Mining & Mfg. of Canada Ltd. ....	\$ 1,839.79
Bird Films Ltd. ....	748.11	Postmaster .....	19,382.54
Canadian National Telecommunications .....	136.14	Provincial Governments Trade & Industry Council .....	150.00
Capital Envelope Co. ....	1,350.85	Purchasing Agency .....	5,591.59
Department of Public Works .....	372.90	Queen's Printer .....	893.99
Dictaphone Corporation Ltd. ...	261.00	Royal Typewriter Co. Ltd. ....	159.45
International Business Machines Co. Ltd. ....	176.74	Saskatchewan Government Insurance Office .....	705.89
Mid-West Paper Ltd. ....	115.50	Saskatchewan Government Printing Co. ....	1,400.19
Midwest Litho Ltd. ....	1,353.71		



## ADMINISTRATION—(Concluded)

*Other Expenses:—(Concluded)*

Saskatchewan Government		Wascana Office Equipment	
Telephones .....	\$ 2,776.37	Ltd. ....	\$ 586.85
Saskatchewan Power		Willson Stationery Co. Ltd. ...	101.06
Corporation .....	480.00	Payees under \$100.00 (59) .....	1,372.47
Treasury Department,			
Taxation Branch .....	734.39		\$ 42,331.37
Underwood Ltd. ....	818.12		

## INDUSTRIAL DEVELOPMENT OFFICE (\$196,184.81)

## INDUSTRIAL SERVICES DIVISION (\$156,738.47)

Branch Head—Salary .....	\$ 10,560.00
Permanent Positions—Salaries .....	48,774.10
Temporary Positions—Salaries .....	3,354.00
Day Labour, Casual and Part-Time Employment .....	1,622.53
Professional and Technical Services .....	7,193.45
Rents, Insurance and Utility Services .....	1,329.70
Publicity, Advertising and Printing .....	24,786.33
Travel, Sustenance and Vehicle Expenses .....	15,611.32
Postage and Communications .....	3,488.87
Freight, Express, Cartage and Duty .....	271.56
Contractual Services (Other) .....	31,899.73
Scientific and Educational Supplies .....	726.72
Miscellaneous Materials and Supplies .....	170.54
Grants and Other Contributions .....	5,000.00
Office Equipment .....	583.81
Educational and Scientific Equipment .....	1,273.13
Sundry .....	92.68
	\$ 156,738.47

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Ashfield, C. A. ....	\$ 8,928.00	Ramov, J. ....	\$ 2,283.00
Cayen, P. ....	218.25	Tokarchuk, E. A. ....	6,174.00
Colborne, G. L. ....	524.68	Webster, C. R. ....	10,560.00
Cutler, P. T. ....	7,089.00	Woollard, H. M. ....	4,041.07
Fischer, C. M. ....	5,214.74	Zinkewich, J. ....	729.00
Harris, L. A. ....	6,702.42	Payees under \$100.00 (1) .....	50.42
McBrien, V. E. ....	1,907.26		
McDonald, J. A. ....	470.73		\$ 64,310.63
McElree, M. ....	196.06		
Meyer, H. J. ....	9,222.00		

*Travel, Sustenance and Vehicle Expenses:*

Ashfield, C. A. ....	\$ 1,248.42	Moore's Taxi Ltd. ....	\$ 104.10
British American Oil Co. Ltd....	505.65	Northern Fishing Lodges	
Chicago Association of		Ltd. ....	166.00
Commerce & Industry .....	1,195.37	Saskair .....	305.28
Cutler, P. T. ....	1,665.63	Tokarchuk, E. A. ....	1,261.36
Department of Public Works		Trans-Canada Air Lines .....	3,640.21
(Repair Division) .....	894.83	Webster, C. R. ....	1,109.57
Halter, H. B. ....	210.31	Woollard, H. M. ....	244.77
Harris, L. A. ....	973.07	Payees under \$100.00 (10) .....	367.86
Imperial Oil Ltd. ....	137.34		
Lawson, P., Travel Ltd. ....	184.95		\$ 15,611.32
Meyer, H. J. ....	1,396.60		

Grants: Saskatchewan Economic Advisory Council .....	\$ 5,000.00
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## INDUSTRIAL DEVELOPMENT OFFICE—(Continued)

## INDUSTRIAL SERVICES DIVISION—(Concluded)

*Other Expenses:*

Bessborough Hotel .....	\$ 1,346.00	Minnesota Mining & Mfg. of Canada Ltd. ....	\$ 1,273.13
Bothwell, G. Advertising Co. Ltd. ....	1,048.42	Prairie Publishers Co-operative Ltd. ....	722.63
Canadian General Electric Co. Ltd. ....	595.52	Printcraft Ltd. ....	468.62
Canadian National Telecommunications .....	106.11	Queen's Printer .....	3,856.34
Central Press (1953) Ltd. ....	5,042.17	Regina Flying Club .....	1,304.30
Cinecom of Canada Ltd. ....	14,200.00	Regina News Ltd. ....	160.00
Continuous Forms (Saskatchewan) Ltd. ....	655.73	Saskatchewan Government Printing Co. ....	296.72
Department of Industry & Information		Saskatchewan Government Telephones .....	3,326.44
Photographic Services .....	890.40	Saskatchewan Research Council .....	6,409.00
Department of Public Works..	147.85	Stovel Advocate Press Ltd. ....	337.40
Government Finance Office....	776.20	Television Station CKCK .....	105.45
Green Bay Packaging Inc. ....	13,610.29	Trans-Canada Air Lines .....	123.00
Holiday House Motor Hotel..	169.75	Western Miner & Oil Review .....	200.00
Hotel Saskatchewan .....	1,225.00	Payees under \$100.00 (43) ....	1,159.77
Lovick, J. & Co. Ltd .....	11,882.23		\$ 71,816.52
Midwest Litho Ltd. ....	378.05		

## MANAGEMENT TRAINING DIVISION (\$4,282.93)

Permanent Positions—Salaries: Simons, R. L. ....	\$ 2,905.00
Travel, Sustenance and Vehicle Expenses: Simons, R. L. ....	1,241.96
Postage and Communications: Saskatchewan Government Telephones .....	135.97
	\$ 4,282.93

## TRADE SERVICES DIVISION (\$35,163.41)

Permanent Positions—Salaries .....	\$ 14,760.63
Temporary Positions—Salaries .....	1,722.77
Day Labour, Casual and Part-Time Employment .....	1,122.56
Rents, Insurance and Utility Services .....	4,337.73
Publicity, Advertising and Printing .....	2,885.57
Travel, Sustenance and Vehicle Expenses .....	3,483.75
Postage and Communications .....	967.19
Freight, Express, Cartage and Duty .....	907.61
Contractual Services (Other) .....	2,343.14
Scientific and Educational Supplies .....	1,141.33
Miscellaneous Materials and Supplies .....	197.29
Grants and Other Contributions .....	1,250.00
Sundry .....	43.84
	\$ 35,163.41

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Cameron, G. W. ....	\$ 8,532.00	Wilcox, E. J. ....	\$ 252.25
Efonoff, J. R. ....	2,574.63	Wilcox, R. ....	146.92
Heisler S. J. ....	218.33	Payees under \$100.00 (2) ....	79.32
Hunter, H. F. ....	1,722.77		
Jenkins, E. M. ....	3,654.00		
Schmidt, R. ....	134.44		\$ 17,605.96
Weiss, F. ....	291.30		

## INDUSTRIAL DEVELOPMENT OFFICE—(Concluded)

## TRADE SERVICES DIVISION—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

British American Oil Co. Ltd. \$	142.18	Shannon, R. L. ....	\$	143.68
Cameron, G. W. ....	1,803.08	Trans-Canada Air Lines.....		259.40
Department of Public Works		Payees under \$100.00 (1) .....		53.28
(Repair Division) .....	450.81			
Hunter, H. F. ....	512.39		\$	3,483.75
Imperial Oil Ltd. ....	118.93			

*Grants:*

Hudson Bay Route Association .....	\$	750.00
Retail Merchants Association of Canada (Saskatchewan) Inc. ....		500.00
	\$	1,250.00

*Other Expenses:*

A & N Signs Co. Ltd. ....	\$	129.40	Regina Exhibition		
Allied Customs Brokers Ltd. ...		120.00	Association Ltd. ....	\$	1,859.50
Bessborough Hotel .....		375.50	Regina Flying Club .....		154.70
Bird Films Ltd. ....		422.80	Saskatchewan Government		
Central Press (1953) Ltd.....		382.83	Printing Co. ....		682.69
Chicagoland Commerce &			Saskatchewan Government		
Industry Exposition Inc.....		487.62	Telephones .....		967.19
Department of Public Works..		406.46	Saskatoon Industrial		
Hotel Saskatchewan .....		524.19	Exhibition Ltd. ....		1,492.00
Lovick, J., & Co. Ltd. ....		513.00	Television Station CKCK ....		1,743.85
Millar & Brown Ltd. ....		539.47	Tham's Studio .....		125.00
Morris Rod Weeder			Payees under \$100.00 (24) ....		531.99
Co. Ltd. ....		185.36			
Queen's Printer .....		1,180.15		\$	12,823.70

## ECONOMIC RESEARCH BRANCH (\$50,010.00)

Branch Head—Salary .....	\$	10,560.00
Permanent Positions—Salaries .....		32,096.45
Temporary Positions—Salaries .....		2,205.00
Day Labour, Casual and Part-Time Employment .....		1,037.12
Professional and Technical Services .....		216.50
Publicity, Advertising and Printing .....		196.82
Travel, Sustenance and Vehicle Expenses .....		1,927.62
Postage and Communications .....		528.95
Scientific and Educational Supplies .....		1,031.51
Miscellaneous Materials and Supplies .....		137.25
Sundry .....		72.78
	\$	50,010.00

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Church, G. C. ....	\$	4,608.00	Maxim, O. ....	\$	3,066.43
Clark, H. W. ....		8,364.00	Nerland, B. ....		2,570.00
Darychuk, M. ....		176.02	Powell, C. A. ....		1,795.51
Deyenberg, V. G. ....		4,660.19	Sufrin, B. ....		10,560.00
Dunn, R. A. ....		5,280.00	Payees under \$100.00 (2) .....		135.39
Fox, M. M. ....		1,590.86			
Greenberg, T. ....		2,684.49		\$	45,898.57
MacTaggart, E. ....		407.68			

## ECONOMIC RESEARCH BRANCH—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Clark, H. W. ....	\$ 1,028.38	Payees under \$100.00 (7) ....	\$ 239.36
Deyenberg, V. G. ....	142.32		
Dunn, R. A. ....	393.60		\$ 1,927.62
Sufrin, B. ....	123.96		

*Other Expenses:*

Deyenberg, V. G. ....	\$ 216.50	Payees under \$100.00 (92) ....	\$ 1,116.42
Perkins, J. L. ....	115.92		
Queen's Printer ....	194.13		
Saskatchewan Government			\$ 2,183.81
Telephones ....	540.84		

## TRANSPORTATION BRANCH (\$76,580.00)

Branch Head—Salary .....	\$ 10,560.00
Permanent Positions—Salaries .....	32,021.94
Temporary Positions—Salaries .....	6,535.98
Day Labour, Casual and Part-Time Employment .....	2,297.03
Honorariums and Special Services .....	1,884.22
Professional and Technical Services .....	8,399.21
Publicity, Advertising and Printing .....	939.71
Travel, Sustenance and Vehicle Expenses .....	8,527.24
Postage and Communications .....	1,923.31
Contractual Services (Other) .....	2,683.79
Scientific and Educational Supplies .....	688.05
Sundry .....	119.52
	<u>\$ 76,580.00</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bruce, W. I. ....	\$ 3,475.50	Oliver, G. ....	\$ 1,015.00
Case, A. H. ....	3,093.20	Rennick, D. C. ....	4,638.02
Cayen, P. ....	126.36	Setter, W. K. ....	8,127.00
Fowke, Dr. V. C. ....	490.00	Vossen, M. A. ....	1,454.29
Gillstrom, C. B. ....	4,322.28	Wolfe, L. ....	2,660.87
Gobeil, E. ....	870.20	Payees under \$100.00 (17) ....	484.45
Guest, J. I. ....	10,560.00		
Jones, E. J. ....	8,046.00		\$ 53,299.17
Kingston, B. W. ....	3,936.00		

*Travel, Sustenance and Vehicle Expenses:*

Case, A. H. ....	\$ 590.71	Setter, W. K. ....	\$ 2,217.26
Department of Public Works		Swenson, L. M. ....	128.24
(Repair Division) ....	481.14	Trans-Canada Air Lines ....	1,734.70
Guest, J. I. ....	1,493.64	Payees under \$100.00 (16) ....	666.55
Imperial Oil Ltd. ....	232.67		
Jones, E. J. ....	417.51		
Oliver, G. ....	458.95		\$ 8,527.24
Rennick, D. C. ....	105.87		

*Other Expenses:*

Canada Transportation Service \$	1,142.85	Herridge, Tolmie, Gray, Coyne	
Canadian Freight Association ..	331.38	& Blair ....	\$ 5,834.18
Capital Verbatim Reporting Co.		Hotel Saskatchewan .....	293.18
Ltd. ....	109.00	International Business	
Group Resources Consultant		Machines Co. Ltd. ....	416.69
Services ....	1,572.30	Knowles, L. J. ....	100.00
Harries, H., & Associates Ltd.	410.78	Lovick, J., & Co. Ltd. ....	142.62

## TRANSPORTATION BRANCH—(Concluded)

*Other Expenses:—(Concluded)*

Northwestern Ontario Development Association .....	\$ 218.90	Surtees, L. A. ....	\$ 914.00
Queen's Printer .....	356.52	Payees under \$100.00 (38) .....	620.12
Saskatchewan Government Telephones .....	1,902.57		
Service Printing Co. ....	388.50		\$ 14,753.59

## INFORMATION BRANCH (\$281,210.00)

Branch Head—Salary .....	\$ 7,230.00
Permanent Positions—Salaries .....	111,175.31
Temporary Positions—Salaries .....	2,992.32
Day Labour, Casual and Part-Time Employment .....	5,852.66
Honorariums and Special Services .....	263.67
Rents, Insurance and Utility Services .....	3,279.33
Publicity, Advertising and Printing .....	81,593.52
Travel, Sustenance and Vehicle Expenses .....	9,040.43
Postage and Communications .....	2,687.24
Freight, Express, Cartage and Duty .....	2,826.87
Contractual Services (Other) .....	30,051.70
Scientific and Educational Supplies .....	16,181.67
Miscellaneous Materials and Supplies .....	1,674.44
Taxes and Licences .....	647.89
Passenger Vehicles .....	4,599.22
Furniture, Furnishings and Fixtures .....	149.59
Educational and Scientific Equipment .....	728.44
Sundry .....	235.70
	<u>\$ 281,210.00</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Anderson, A. O. ....	\$ 5,549.39	McClelland, R. ....	\$ 1,749.62
Beamish, A. W. ....	4,965.83	McElree, M. ....	202.89
Bocking, R. ....	524.36	Millar, R. A. ....	6,306.00
Campbell, A. ....	4,932.00	Morton, K. ....	4,301.82
Clarke, J. R. ....	5,028.00	Neal, M. ....	5,887.67
Coutts, A. ....	352.91	Palmer, G. A. ....	5,880.00
Davey, A. W. ....	7,740.00	Palmer, R. ....	5,715.00
Davies, F. ....	3,009.20	Sarsfield, B. ....	332.91
De Lint, S. L. ....	1,960.00	Schafer, A. H. ....	4,033.87
Fogg, D. H. ....	7,230.00	Schille, C. ....	6,183.00
Green, D. S. ....	5,292.36	Simenson, V. M. ....	5,226.00
Guthert, J. ....	263.22	Sinton, C. ....	290.63
Heisler, S. J. ....	381.05	Smiley, K. ....	414.14
Jacobson, C. L. ....	2,597.37	Sturby, B. V. ....	1,329.08
Josin, F. ....	4,311.47	Sutton, W. A. ....	5,088.91
Kastner, F. ....	4,960.00	Yakel, N. ....	1,708.14
Klyberg, F. W. ....	5,624.71	Payees under \$100.00 (4) .....	253.77
Kuziak, M. A. ....	1,692.83		
Kyle, R. ....	384.19		
Lazarenko, G. W. ....	4,784.18		\$ 127,513.96
Lyngseth, D. M. ....	1,027.44		

*Travel, Sustenance and Vehicle Expenses:*

Clarke, J. R. ....	\$ 164.90	Higginbotham, C. H. ....	\$ 504.80
Davey, A. W. ....	149.16	Imperial Oil Ltd. ....	686.80
Department of Public Works (Repair Division) .....	3,277.88	Lazarenko, G. W. ....	212.85
Federated Co-operatives Ltd. ...	175.87	Modern Motors Ltd. ....	146.48
Fogg, D. H. ....	781.33	Moore's Taxi Ltd. ....	168.60
Green, D. S. ....	136.05	Palmer, G. A. ....	247.44
		Palmer, R. ....	380.95

## INFORMATION BRANCH—(Concluded)

*Travel, Sustenance and Vehicle Expenses:—(Concluded)*

Saskair .....	\$ 137.56	Sutton, W. A. ....	\$ 372.31
Saskatchewan Homemakers Club .....	150.00	Payees under \$100.00 (22) .....	788.51
Schafer, A. H. ....	243.95		
Schille, C. ....	314.99		\$ 9,040.43

*Grants:* Payees under \$100.00 (1) ..... \$ 50.00

*Other Expenses:*

A & N Signs Co. Ltd. ....	\$ 692.57	Moose Jaw Cartage Co. Ltd. ...	\$ 868.50
Advance Blue Print Co. ....	107.85	Norcal Reproductions & Engineering Supplies Ltd. ....	115.14
Badham, D. J. ....	305.00	Pathe de Luxe of Canada Ltd. ....	358.13
Bird Films Ltd. ....	112.08	Prairie Publishers Co-operative Ltd. ....	1,513.09
Bothwell, G., Advertising Co. Ltd. ....	1,682.32	Prince Albert Agricultural Society .....	160.50
Bowman Bros. Ltd. ....	176.96	Queen's Printer .....	5,208.63
Broadcasting Station CKBI ....	3,567.62	Radio Supply & Service Ltd. ...	598.32
Business Printers Ltd. ....	115.87	Regina Exhibition Association Ltd. ....	760.66
Canadian General Electric Co. Ltd. ....	192.49	Riley's Reproductions Ltd. ....	1,098.56
Canadian Kodak Sales Ltd. ....	2,190.07	Saskatchewan Government Employees Association .....	450.00
Canadian Motors Ltd. ....	4,599.22	Saskatchewan Government Printing Co. ....	10,756.24
Central Press (1953) Ltd. ....	3,687.44	Saskatchewan Government Telephones .....	2,365.47
Challier Display Association Ltd. ....	937.34	Saskatchewan Transportation Co. ....	148.95
Cinecom of Canada Ltd. ....	10,000.00	Saskatoon Industrial Exhibition Ltd. ....	1,465.00
Clark, A. I., Ltd. ....	333.16	Saskatoon Press Club .....	175.00
Commercial Window Display ...	2,000.00	Seiferling, R. ....	102.50
Dawley, G. ....	200.00	Simpson, Robert, Regina Ltd. ...	202.08
Department of Highways & Transportation .....	126.09	Staseson Decorating Co. Ltd. ...	112.19
Department of Industry & Information, Photographic Services .....	4,739.30	Struthers, J. A. C., & Associates .....	201.46
Department of Public Works ...	3,928.44	Taylor, Pearson & Carson (British Columbia) Ltd. ....	431.73
Dick, W. J., & Co. Ltd. ....	168.45	Television Station CFQC .....	530.98
Edwards, L. ....	100.00	Television Station CKCK .....	4,247.10
Estevan Agricultural Society ...	150.00	Treasury Department, Taxation Branch .....	626.33
Florman & Babb Inc. ....	585.05	Wade, G. ....	240.00
Foster Advertising Ltd. ....	11,232.19	Western Auto Body Shop & Western Glass Works .....	137.57
Freeman, J. ....	500.00	Western Expressways Ltd. ....	945.69
Gebert, C., Signs .....	224.18	Weyburn Agricultural Society .....	100.00
Harvey .....	1,553.00	White, A. ....	278.81
Higginbotham, C. H. ....	9,728.37	Payees under \$100.00 (234) ....	4,147.29
Hotel Saskatchewan .....	144.84		
Iles Photo Studio .....	208.65		
Instruments (1951) Ltd. ....	133.19		
Jack's Moving & Transfer .....	428.50		
Johnson, H. ....	105.00		
Lakeview Hotel .....	325.00		
Lawrence, S. ....	180.00		
Lowick, J., & Co. Ltd. ....	40,242.09		
McIntosh Publishing Co. Ltd. ...	134.60		
Magnecord (Canada) Ltd. ....	149.38		\$ 144,605.61
Mid-West Paper Ltd. ....	273.38		

## TRAVEL BUREAU (\$161,329.86)

## GENERAL SERVICES (\$156,678.26)

Branch Head—Salary .....	\$ 8,364.00
Permanent Positions—Salaries .....	21,765.38
Day Labour, Casual and Part-Time Employment .....	2,934.21
Rents, Insurance and Utility Services .....	2,644.20

## TRAVEL BUREAU—(Continued)

## GENERAL SERVICES—(Continued)

Publicity, Advertising and Printing .....	\$	87,342.25
Repairs and Maintenance .....		3,501.29
Travel, Sustenance and Vehicle Expenses .....		10,495.63
Postage and Communications .....		1,157.85
Freight, Express, Cartage and Duty .....		4,216.62
Contractual Services (Other) .....		3,972.52
Scientific and Educational Supplies .....		1,809.86
Miscellaneous Materials and Supplies .....		8,058.87
Grants and Other Contributions .....		225.00
Taxes and Licences .....		115.58
Sundry .....		75.00
	\$	156,678.26

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Bartram, P. T. ....	\$	203.32	Unger, M. W. ....	\$	4,753.27
Dryden, C. H. ....		8,364.00	Welter, M. K. ....		4,268.04
Mowbray, M. ....		4,732.15	Wilde, F. J. ....		2,913.00
Shier, B. C. ....		5,141.79	Payees under \$100.00 (1) .....		88.40
Shore, T. ....		1,262.41			
Stewardson, D. ....		306.09		\$	33,106.46
Trotter, B. ....		1,073.99			

## Travel, Sustenance and Vehicle Expenses:

Burritt Travel Service Ltd. ....	\$	713.35	Trans-Canada Air Lines .....	\$	364.00
Coronet Motor Hotel .....		115.95	Unger, M. W. ....		1,002.34
Department of Public Works			Waskesiu Chamber of		
(Repair Division) .....		1,252.03	Commerce .....		173.40
Dryden, C. H. ....		1,477.14	Welter, M. K. ....		100.60
Imperial Oil Ltd. ....		582.13	Payees under \$100.00 (19) .....		659.17
Mowbray, M. ....		1,000.46			
Phelps Aero .....		423.95		\$	10,495.63
Saskair .....		1,653.48			
Shier, B. C. ....		977.63			

Grants: Payees under \$100.00 (9) .....	\$	225.00
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## Other Expenses:

A & N Signs Co. Ltd. ....	\$	1,853.25	Department of Public Works ...	\$	1,873.50
Barrie Cubbon Agencies .....		1,980.30	Department of Public Works		
Bessborough Hotel .....		284.80	(Repair Division) .....		3,435.92
Brede Inc. ....		110.14	Foster Advertising Ltd. ....		29,804.28
Canadian National Express....		893.80	General Shows Inc. ....		715.43
Canadian National Institute			Gref's Delivery .....		118.00
for the Blind .....		118.82	Hawkins, K. ....		119.25
Canadian National Railways....		120.49	Hotel Saskatchewan .....		121.27
Canadian National			Industrial Expositions Inc. ....		271.12
Sportsmen's Show .....		125.00	Inman, D. ....		401.20
Canadian Pacific			Inter-City Distributing Co. ....		600.00
Merchandise Service .....		1,393.68	Jay Dee's Restaurant .....		138.65
Canadian Pacific Railway			Journal Co. ....		336.07
Co. ....		848.28	Midwest Litho Ltd. ....		28,425.68
Canadian Tourist Association....		1,040.00	Prince Albert Daily Herald....		800.00
Capital Envelope Co. ....		2,136.23	Queen's Printer .....		5,560.60
Clarke, N. W. J. ....		125.00	R. E. A. Express.....		356.82
Department of Education			Saskatchewan Government		
Visual Education .....		158.88	Printing Co. ....		18,560.65
Department of			Saskatchewan Government		
Industry & Information			Telephones .....		1,003.19
Photographic Services .....		189.74			



## TRAVEL BUREAU—(Concluded)

## GENERAL SERVICES—(Concluded)

*Other Expenses:—(Concluded)*

Saskatchewan Roughrider		United Sports & Vacation	
Football Club .....	\$ 100.00	Shows .....	\$ 377.84
Show Management Inc. ....	539.56	Vista-Lite Products Ltd. ....	6,025.59
Soo-Security Motorways Ltd. ...	239.64	Payees under \$100.00 (55) ....	1,432.92
Treasury Department,			
Taxation Branch .....	115.58		\$ 112,851.17

## PRODUCTION OF TOURIST FILM (\$4,651.60)

Travel, Sustenance and Vehicle Expenses .....	\$ 399.53
Contractual Services (Other) .....	1,600.12
Scientific and Educational Supplies .....	2,651.95
	\$ 4,651.60

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

Shier, B. C. ....	\$ 258.00
Payees under \$100.00 (2) .....	141.53
	\$ 399.53

*Other Expenses:*

Department of Industry & Information, Photographic Services .....	\$ 390.82	Parker, G. ....	\$ 1,045.80
Graphic Films Ltd. ....	2,651.95		
Mile 62 Motel .....	163.50		\$ 4,252.07

## PHOTOGRAPHIC SERVICES BRANCH (\$100,725.08)

## GENERAL SERVICES (\$100,725.08)

Permanent Positions—Salaries .....	\$ 54,198.91
Temporary Positions—Salaries .....	2,120.00
Day Labour, Casual and Part-Time Employment .....	860.79
Rents, Insurance and Utility Services .....	464.98
Publicity, Advertising and Printing .....	574.84
Repairs and Maintenance .....	483.68
Travel, Sustenance and Vehicle Expenses .....	4,121.83
Postage and Communications .....	1,770.31
Freight, Express, Cartage and Duty .....	458.37
Contractual Services (Other) .....	1,632.25
Scientific and Educational Supplies .....	20,541.12
Miscellaneous Materials and Supplies .....	199.08
Taxes and Licences .....	1,136.62
Passenger Vehicles .....	2,606.73
Educational and Scientific Equipment .....	9,510.05
Sundry .....	45.52
	\$ 100,725.08

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bell, E. ....	\$ 830.67	Heaney, E. M. ....	\$ 3,804.00
Bolch, L. N. ....	3,493.57	Higgins, E. A. ....	4,086.00
Dean, C. O. ....	1,364.91	Hill, A. L. S. ....	5,226.00
Gammie, S. ....	1,864.61	Howard, R. F. ....	7,371.00

## PHOTOGRAPHIC SERVICES BRANCH—(Continued)

## GENERAL SERVICES—(Concluded)

## Salaries, Services and Gratuities:—(Concluded)

Ledgard, M. H. ....	\$ 4,971.46	Schwartz, J. ....	\$ 2,340.75
Maier, H. ....	156.52	Taylor, R. R. ....	2,590.36
Paterson, M. D. ....	2,433.13	Payees under \$100.00 (3) .....	75.04
Patterson, K. M. ....	6,561.00		
Pugh, M. P. ....	3,644.68		\$ 57,179.70
Roberts, O. B. ....	6,366.00		

## Travel, Sustenance and Vehicle Expenses:

Bolch, L. N. ....	\$ 173.10	Roberts, O. B. ....	\$ 445.47
Burritt Travel Service Ltd. ...	150.00	Taylor, R. R. ....	175.37
Department of Public Works (Repair Division) .....	1,255.99	Payees under \$100.00 (15) .....	426.29
Hill, A. L. S. ....	443.65		
Imperial Oil Ltd. ....	683.55		\$ 4,121.83
Patterson, K. M. ....	368.41		

## Other Expenses:

B G & M Color Laboratories Ltd. ....	\$ 272.00	Modern Press Ltd. ....	\$ 399.02
Bird Films Ltd. ....	2,708.96	Mornicall Graphic Ltd. ....	396.83
Camera Craft Ltd. ....	1,848.89	Pathe-DeLuxe of Canada Ltd. ....	2,060.34
Canadian General Electric Co. Ltd. ....	1,721.88	Postmaster .....	144.32
Canadian Kodak Sales Ltd. ....	5,980.04	Radio Supply & Service Ltd. ...	303.87
Canadian National Express ....	137.49	Receiver General of Canada, National Film Board .....	108.54
Canadian National Railways ...	174.73	Regina Motor Products (1961) Ltd. ....	2,606.73
Canadian National Telecommunications .....	164.07	Riley's Reproductions Ltd. ....	159.60
Clark, A. L., Ltd. ....	7,378.75	Saskatchewan Government Insurance Office .....	464.98
Department of Public Works	256.08	Saskatchewan Government Telephones .....	1,457.51
Florman & Babb Inc. ....	370.24	Television Station CKCK .....	779.21
Goertz Studios .....	144.39	Tham's Studio .....	361.00
Harvey .....	617.50	Trans-Canada Films Ltd. ....	270.00
Hillyard, G. L. ....	452.97	Treasury Department, Taxation Branch .....	1,136.62
King Size Photo Service Ltd.	762.99	Uhler Cine Machine Co. ....	180.75
Lovick, J., & Co. Ltd. ....	147.48	West's Studio .....	591.07
McConnell, J. J. ....	299.00	Zeiss, C., (Canada) Ltd. ....	458.20
Meyers Camera Shop .....	1,133.55	Payees under \$100.00 (89) .....	1,978.62
Michael Photography .....	110.00		\$ 39,423.55
Mid-West Paper Ltd. ....	129.53		
Mimosa of Canada .....	491.62		
Minnesota Mining & Mfg. of Canada Ltd. ....	264.18		

## AERIAL PRINTS

Sundry: Payees under \$100.00 (1) .....	\$ 5.40
Less: Refund—Miscellaneous Sales .....	5.40
	Nil

## AGRICULTURAL FILMS

Travel, Sustenance and Vehicle Expenses .....	\$ 130.65
Scientific and Educational Supplies .....	1,305.71
Taxes and Licences .....	339.50
Sundry .....	23.10
	\$ 1,798.96
Less: Refund—Department of Agriculture .....	1,798.96
	Nil

## PHOTOGRAPHIC SERVICES BRANCH—(Concluded)

## AGRICULTURAL FILMS—(Concluded)

## Detail of Above Expenditures

<i>Travel, Sustenance and Vehicle Expenses:</i> Payees under \$100.00 (5) .....		\$	130.65
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<i>Other Expenses:</i>			
Canadian Kodak Sales Ltd. ....	\$ 309.87	Payees under \$100.00 (3) .....	\$ 116.78
Television Station CKCK .....	902.16		
Treasury Department,			\$ 1,668.31
Taxation Branch .....	339.50		<hr/>

## SASKATCHEWAN POWER CORPORATION

Scientific and Educational Supplies .....	\$	1,152.68
Sundry .....		303.95
	\$	1,456.63
Less: Refund—Saskatchewan Power Corporation .....		1,456.63
		<hr/>
		Nil
		<hr/>

## Detail of Above Expenditures

<i>Travel, Sustenance and Vehicle Expenses:</i> Payees under \$100.00 (4) .....		\$	89.87
<hr/>			
<i>Other Expenses:</i>			
Camera Craft Ltd. ....	\$ 379.80	Payees under \$100.00 (16) ....	\$ 360.02
Canadian Kodak Sales Ltd. ....	189.35		
Graphic Films Ltd. ....	322.15		\$ 1,366.76
Television Station CKCK .....	115.44		<hr/>

## TELEVISION EXTENSION

Travel, Sustenance and Vehicle Expenses .....	\$	608.96
Freight, Express, Cartage and Duty .....		167.94
Contractual Services (Other) .....		1,121.05
Scientific and Educational Supplies .....		9,915.49
Taxes and Licences .....		386.87
Sundry .....		89.10
	\$	12,289.41
Less: Refund—Miscellaneous Sales .....		12,289.41
		<hr/>
		Nil
		<hr/>

## Detail of Above Expenditures

<i>Travel, Sustenance and Vehicle Expenses:</i>			
Paterson, M. D. ....	\$ 104.60	Payees under \$100.00 (2) .....	\$ 116.16
Patterson, K. M. ....	161.75		
Schafer, A. H. ....	111.90		\$ 608.96
Sutton, W. A. ....	114.55		<hr/>
<i>Other Expenses:</i>			
Boosey & Hawkes (Canada)		Photo Importing Agencies	
Ltd. ....	\$ 198.00	Ltd. ....	\$ 265.40
Canadian Kodak Sales Ltd. ....	3,146.64	Television Station CKCK .....	2,264.48
Cine Audio Ltd. ....	1,110.56	Treasury Department,	
Cinecom of Canada Ltd. ....	755.37	Taxation Branch .....	386.87
Graphic Films Ltd. ....	1,371.69	Payees under \$100.00 (31) ....	747.53
King Size Photo Service Ltd.	208.12		\$ 11,680.45
Pathe-DeLuxe of Canada Ltd.	1,225.79		<hr/>

## OFFICE OF THE AGENT GENERAL, (\$61,260.00)

Contractual Services (Other): Spry, G. ....	\$	61,260.00
		<u>61,260.00</u>

## GRANT TO THE INDUSTRY ADVISORY COUNCIL, (\$50,000.00)

Grant: Industry Advisory Council .....	\$	50,000.00
		<u>50,000.00</u>

GRANT TO THE SASKATCHEWAN ECONOMIC DEVELOPMENT  
CORPORATION—ADMINISTRATION (\$25,000.00)

Grant: Saskatchewan Economic Development Corporation .....	\$	25,000.00
		<u>25,000.00</u>

TOTAL,—INDUSTRY AND INFORMATION .....	\$	1,117,664.88
		<u>1,117,664.88</u>

## LABOUR

(\$1,361,144.58)

## ADMINISTRATION (\$110,479.19)

## ADMINISTRATIVE SERVICES (\$99,264.89)

Department Head—Salary .....	\$	13,859.02
Branch Head—Salary .....		8,694.00
Permanent Positions—Salaries .....		63,052.06
Day Labour, Casual and Part-Time Employment .....		2,560.68
Retiring Gratuities .....		680.98
Rents, Insurance and Utility Services .....		146.40
Publicity, Advertising and Printing .....		831.28
Repairs and Maintenance .....		365.21
Travel, Sustenance and Vehicle Expenses .....		3,562.54
Postage and Communications .....		986.28
Freight, Express, Cartage and Duty .....		127.95
Contractual Services (Other) .....		362.90
Stationery and Office Supplies .....		2,977.25
Scientific and Educational Supplies .....		779.98
Taxes and Licences .....		208.00
Sundry .....		70.36
	\$	99,264.89

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Andrews, E. ....	\$	229.33	Moffatt, R. J. ....	\$	2,582.00
Cluff, I. M. ....		3,432.00	Norton, J. W. ....		6,120.00
Diduck, A. ....		455.12	Putz, J. M. ....		831.00
Elkin, H. S. ....		13,859.02	Shpak, W. D. ....		3,158.32
Faulkner, R. M. ....		2,939.16	Smith, I. J. ....		3,354.00
Gataint, G. ....		2,958.00	Strumm, J. ....		1,127.61
Geisthardt, J. ....		4,351.30	Tabbutt, H. ....		4,650.00
Gillies, D. ....		153.67	Thurston, D. ....		562.09
Gotto, S. A. ....		3,386.40	Way, M. A. ....		5,010.00
Gray, D. ....		8,694.00	Wolfe, M. J. ....		743.00
Hnedá, A. ....		3,804.00	Yaciw, P. ....		2,527.40
Jordan, N. M. ....		3,504.00	Payees under \$100.00 (3) .....		107.05
Kawulich, A. K. ....		3,504.00			
Kolodziejczak, J. M. ....		2,562.00			
Lewis, O. M. ....		438.27		\$	88,846.74
Lyon, M. A. ....		3,804.00			

*Travel, Sustenance and Vehicle Expenses:*

Department of Public Works (Repair Division) .....	\$	1,445.29	Trans-Canada Air Lines .....	\$	496.00
Elkin, H. S. ....		840.11	Payees under \$100.00 (8) .....		334.72
Gataint, G. ....		151.90			
Gray, D. ....		129.60		\$	3,562.54
Imperial Oil Ltd. ....		164.92			

Grants: Payees under \$100.00 (1) .....\$ 25.00

*Other Expenses:*

Barber-Ellis of Regina Ltd. ....	125.20	Henderson Directories Ltd. ....	144.33
Bird Films Ltd. ....	208.64	Lovick, J., & Co. Ltd. ....	545.00
CCH Canadian Ltd. ....	260.00	MacCosham Van Lines (Saskatchewan) Limited .....	107.00
Commercial Printers Ltd. ....	292.62	Postmaster .....	163.95
Co-operative Press Association	150.00		

## ADMINISTRATION—(Concluded)

## ADMINISTRATIVE SERVICES—(Concluded)

*Other Expenses:—(Concluded)*

Purchasing Agency .....	\$ 1,589.82	Saskatchewan Government	
Queen's Printer .....	174.23	Telephones .....	\$ 787.40
Saskatchewan Association for Adult Education .....	149.00	Treasury Department, Taxation Branch .....	208.00
Saskatchewan Government Insurance Office .....	146.40	Underwood Ltd. ....	165.24
Saskatchewan Government Printing Co. ....	219.47	Payees under \$100.00 (56) .....	1,394.31
			<u>\$ 6,830.61</u>

## REGISTRAR OF EMPLOYEE PENSION PLANS (\$11,214.30)

Permanent Positions—Salaries .....	\$ 8,623.48
Publicity, Advertising and Printing .....	1,204.60
Travel, Sustenance and Vehicle Expenses .....	378.30
Postage and Communications .....	208.66
Stationery and Office Supplies .....	200.08
Office Equipment .....	494.48
Sundry .....	104.70
	<u>\$ 11,214.30</u>

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Bentley, J. W. ....	\$ 8,623.48
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*Travel, Sustenance and Vehicle Expenses:*

Bentley, J. W. ....	\$ 216.30
Trans-Canada Air Lines .....	162.00
	<u>\$ 378.30</u>

*Other Expenses:*

International Business Machines Co. Ltd. ....	\$ 494.48	Saskatchewan Government Telephones .....	\$ 155.05
Lovick, J., & Co. Ltd. ....	552.79	Payees under \$100.00 (15) .....	358.39
Saskatchewan Government Printing Co. ....	651.81		<u>\$ 2,212.52</u>

## RESEARCH AND PLANNING (\$30,892.53)

Branch Head—Salary .....	\$ 9,774.00
Permanent Positions—Salaries .....	14,280.14
Day Labour, Casual and Part-Time Employment .....	298.22
Publicity, Advertising and Printing .....	4,493.99
Repairs and Maintenance .....	103.10
Travel, Sustenance and Vehicle Expenses .....	810.81
Postage and Communications .....	355.03
Stationery and Office Supplies .....	376.43
Scientific and Educational Supplies .....	199.00
Office Equipment .....	200.50
Sundry .....	1.31
	<u>\$ 30,892.53</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Beglau, I. ....	\$ 345.46	Sotiroff, G. ....	\$ 9,774.00
Dummer, D. E. M. ....	1,752.00	Wood, M. A. ....	298.22
Goss, D. A. ....	6,206.52		
Jolly, D. ....	924.00		<u>\$ 24,352.36</u>
Piasta, L. O. ....	5,052.16		

## RESEARCH AND PLANNING—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Sotiropff, G. ....	\$	608.91
Trans-Canada Air Lines .....		162.00
Payees under \$100.00 (1) .....		39.90
	\$	810.81

*Other Expenses:*

Hazen-Twiss (Regina) Ltd. ....	200.50	Saskatchewan Government	
Postmaster .....	106.53	Telephones .....	\$ 240.90
Purchasing Agency .....	222.58	Payees under \$100.00 (35) .....	499.36
Saskatchewan Government			
Printing Co. ....	4,459.49		\$ 5,729.36

## LABOUR RELATIONS, CONCILIATION SERVICES AND INDUSTRIAL STANDARDS (\$56,836.63)

## ADMINISTRATION OF THE TRADE UNION ACT (\$12,916.75)

Permanent Positions—Salaries .....	\$	10,914.90
Day Labour, Casual and Part-Time Employment .....		852.66
Postage and Communications .....		568.94
Stationery and Office Supplies .....		480.34
Sundry .....		99.91
	\$	12,916.75

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Huetka, I. J. ....	\$ 2,746.92	Walker, J. J. ....	\$ 2,671.30
Hughes, D. ....	304.36	Payees under \$100.00 (1) .....	95.22
Jones, I. ....	5,218.52		
Ladell, J. ....	453.08		\$ 11,767.56
Rauth, E. ....	278.16		

<i>Travel, Sustenance and Vehicle Expenses:</i> Payees under \$100.00 (1) .....	\$	2.00
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*Other Expenses:*

Postmaster .....	\$ 262.77	Payees under \$100.00 (11) ....	\$ 193.48
Purchasing Agency .....	396.59		
Saskatchewan Government			\$ 1,147.19
Telephones .....	294.35		

## LABOUR RELATIONS BOARD (\$19,780.34)

Permanent Positions—Salaries .....	\$	569.48
Temporary Positions—Salaries .....		3,234.00
Honorariums and Special Services .....		9,949.96
Professional and Technical Services .....		1,389.35
Rents, Insurance and Utility Services .....		380.00
Travel, Sustenance and Vehicle Expenses .....		4,217.55
Sundry .....		40.00
	\$	19,780.34



## LABOUR RELATIONS, CONCILIATION SERVICES AND INDUSTRIAL STANDARDS—(Continued)

## LABOUR RELATIONS BOARD—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Hamilton, J. W. ....	\$ 975.00	Thiesson, S. A. ....	\$ 975.00
Hart, E. M. ....	975.00	Whitter, G. H. ....	900.00
Henderson, R. J. ....	350.00	Payees under \$100.00 (1) ....	75.00
Lyons, C. ....	775.00		
McClelland, F. W. ....	925.00		
Makaroff, P. G. ....	3,999.96		
Stuart, M. L. ....	3,803.48		
			<u>\$ 13,753.44</u>

## Travel, Sustenance and Vehicle Expenses:

Hamilton, J. W. ....	\$ 272.70	Makaroff, P. G. ....	\$ 1,183.30
Hart, E. M. ....	446.30	Thiesson, S. A. ....	426.20
Henderson, R. J. ....	215.45	Whitter, G. H. ....	525.70
Jones, I. ....	279.95		
Lyons, C. ....	393.20		
McClelland, F. W. ....	474.75		
			<u>\$ 4,217.55</u>

## Other Expenses:

Cronkite, F. C. ....	\$ 250.00	Payees under \$100.00 (7) ....	\$ 239.35
Makaroff, P. G. ....	1,000.00		
Young Men's Christian Association ....	320.00		
			<u>\$ 1,809.35</u>

## CONCILIATION SERVICES AND INDUSTRIAL STANDARDS (\$23,058.41)

Permanent Positions—Salaries .....	\$ 17,649.00
Publicity, Advertising and Printing .....	279.00
Travel, Sustenance and Vehicle Expenses .....	3,840.64
Postage and Communications .....	597.22
Stationery and Office Supplies .....	526.65
Sundry .....	165.90
	<u>\$ 23,058.41</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Elchyson, J. ....	\$ 8,364.00
Marks, V. ....	2,979.00
Pearce, D. W. ....	6,306.00
	<u>\$ 17,649.00</u>

## Travel, Sustenance and Vehicle Expenses:

Department of Public Works (Repair Division) .....	\$ 1,048.09
Elchyson, J. ....	1,044.03
Pearce, D. W. ....	1,748.52
	<u>\$ 3,840.64</u>

## Other Expenses:

Perkins, J. I. ....	\$ 127.42	Saskatchewan Government Telephones .....	\$ 456.65
Postmaster .....	133.63	Payees under \$100.00 (13) ....	259.63
Purchasing Agency .....	267.69		
Queen's Printer .....	200.26		
Regina Stationers Ltd. ....	123.49		
			<u>\$ 1,568.77</u>

LABOUR RELATIONS, CONCILIATION SERVICES AND INDUSTRIAL  
STANDARDS—(Concluded)

CONCILIATION BOARDS (\$1,081.13)

Honorariums and Special Services .....	\$	840.00
Travel, Sustenance and Vehicle Expenses .....		241.13
	\$	1,081.13

*Detail of Above Expenditures*

*Salaries, Services and Gratuities:*

Bagshaw, F. B. ....	\$	140.00	Nicks, L. S. ....	\$	125.00
Chafe, W. F. ....		125.00	Payees under \$100.00 (1) .....		75.00
Cronkite, F. C. ....		175.00			
Gauley, D. E. ....		100.00		\$	840.00
Lyons, C. ....		100.00			

<i>Travel, Sustenance and Vehicle Expenses:</i> Payees under \$100.00 (7) .....	\$	241.13
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LABOUR STANDARDS (\$119,885.73)

Branch Head—Salary .....	\$	8,694.00
Permanent Positions—Salaries .....		83,561.56
Day Labour, Casual and Part-Time Employment .....		630.44
Honorariums and Special Services .....		950.00
Retiring Gratuities .....		1,541.28
Rents, Insurance and Utility Services .....		488.80
Publicity, Advertising and Printing .....		4,927.86
Travel, Sustenance and Vehicle Expenses .....		9,869.84
Postage and Communications .....		3,251.10
Freight, Express, Cartage and Duty .....		289.51
Stationery and Office Supplies .....		1,055.94
Taxes and Licences .....		551.80
Passenger Vehicles .....		4,002.64
Sundry .....		70.96
	\$	119,885.73

*Detail of Above Expenditures*

*Salaries, Services and Gratuities:*

Bernie, G. ....	\$	117.81	Korpus, S. M. ....	\$	308.00
Charlebois, E. ....		250.00	McLeod, C. B. ....		5,880.00
Clarke, J. D. ....		2,572.41	Malnyk, E. H. ....		4,091.91
Dagert, G. N. ....		4,670.00	Murchison, C. K. ....		8,694.00
Dark, C. A. ....		5,880.00	Needham, T. A. ....		5,880.00
Dechaine, M. ....		4,296.00	Nelson, E. ....		106.28
Denike, J. R. ....		5,880.00	Norheim, E. W. ....		225.00
Dolinslaw, C. ....		3,504.00	Rocan, M. T. ....		6,868.52
Evans, V. D. ....		5,880.00	Sharpe, M. B. ....		5,442.00
Fitzgerald, G. L. ....		3,582.00	Warden, W. J. ....		5,880.00
Gerlach, H. F. ....		5,334.00	Zenchyshyn, S. M. ....		3,274.00
Ginter, V. ....		234.12	Payees under \$100.00 (6) .....		172.23
Hull, S. ....		5,880.00			
Joyner, F. ....		225.00		\$	95,377.28
Klein, B. J. ....		250.00			

*Travel, Sustenance and Vehicle Expenses:*

Charlebois, E. ....	\$	188.10	Evans, V. D. ....	\$	610.00
Dagert, G. N. ....		368.58	Federated Co-operatives Ltd. ...		142.04
Dark, C. A. ....		305.76	Gerlach, H. F. ....		950.00
Denike, J. R. ....		821.53	Hull, S. ....		290.34
Department of Public Works			Joyner, F. ....		122.93
(Repair Division) .....		1,745.59	Klein, B. J. ....		253.87

## LABOUR STANDARDS—(Concluded)

*Travel, Sustenance and Vehicle Expenses:—(Concluded)*

McLeod, G. B. ....	\$ 485.12	Warden, W. J. ....	\$ 119.86
Malnyk, E. H. ....	342.05	Payees under \$100.00 (12) ....	547.78
Murchison, C. K. ....	276.03		
Needham, T. A. ....	1,029.27		\$ 9,869.84
Sharpe, M. B. ....	1,270.99		

*Other Expenses:*

Bird Films Ltd. ....	\$ 150.09	Saskatchewan Government	
Canadian Labour ....	150.00	Printing Co. ....	\$ 1,721.19
Canadian Motors Ltd. ....	4,002.64	Saskatchewan Government	
Capital Envelope Co. ....	303.09	Telephones ....	1,888.89
Lovick, J., & Co. Ltd. ....	2,077.86	Treasury Department,	
Postmaster ....	1,240.81	Taxation Branch ....	543.00
Printercraft Ltd. ....	485.89	Ward's Transfer & Storage ...	253.70
Purchasing Agency ....	662.61	Payees under \$100.00 (27) ....	484.37
Queen's Printer ....	185.67		
Saskatchewan Government			\$ 14,638.61
Insurance Office ....	488.80		

SAFETY SERVICES (\$760,233.68)

## DIRECTOR OF SAFETY SERVICES (\$15,709.16)

Branch Head—Salary .....	\$ 10,158.00
Permanent Positions—Salaries .....	4,340.00
Travel, Sustenance and Vehicle Expenses .....	1,000.98
Postage and Communications .....	161.37
Sundry .....	48.81
	\$ 15,709.16

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Kot, J. P. ....	\$ 10,158.00
Wolfe, M. J. ....	4,340.00
	\$ 14,498.00

*Other Expenses:*

Saskatchewan Government	
Telephones ....	\$ 155.85
Payees under \$100.00 (5) ....	54.33
	\$ 210.18

<i>Travel, Sustenance and Vehicle Expenses:</i> Kot, J. P. ....	\$ 1,000.98
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## BOILERS AND PRESSURE VESSELS (\$152,144.02)

Branch Head—Salary .....	\$ 9,042.00
Permanent Positions—Salaries .....	102,780.62
Day Labour, Casual and Part-Time Employment .....	164.26
Rents, Insurance and Utility Services .....	940.22
Publicity, Advertising and Printing .....	1,764.26
Travel, Sustenance and Vehicle Expenses .....	15,637.54
Postage and Communications .....	2,169.27
Freight, Express, Cartage and Duty .....	572.16
Contractual Services (Other) .....	125.86
Stationery and Office Supplies .....	824.78
Scientific and Educational Supplies .....	2,486.42

SAFETY SERVICES—(Continued)BOILERS AND PRESSURE VESSELS—(Concluded)

Clothing and Clothing Material .....	\$	151.57
Miscellaneous Materials and Supplies .....		1,299.62
Taxes and Licences .....		877.27
Passenger Vehicles .....		10,665.39
Office Equipment .....		381.01
Construction, Maintenance and Farming Equipment .....		1,168.04
Stores for Resale .....		1,049.20
Sundry .....		14.53
	\$	152,144.02

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Allcock, K. ....	\$	4,296.00	Hood, O. E. ....	\$	6,366.00
Balfour, J. A. ....		7,740.00	Hudson, N. C. ....		7,158.00
Borzel, F. C. ....		1,488.00	Hudson, R. N. ....		2,738.78
Cook, J. W. ....		7,158.00	Kopp, R. ....		1,060.86
Crook, M. B. ....		7,158.00	Lindstrom, M. E. ....		2,976.00
Curry, R. V. ....		7,158.00	Matchett, J. C. ....		6,366.00
Dean, W. ....		164.26	Slimmon, A. B. ....		2,757.59
Dubois, H. E. ....		7,158.00	Taylor, J. J. ....		9,042.00
Galbraith, W. ....		7,158.00	Tetreau, A. L. ....		4,296.00
Grabarczyk, J. ....		1,883.26	Uhrich, N. H. ....		7,158.00
Gullacher, M. E. ....		1,025.00			
Herman, R. D. ....		2,523.13		\$	111,986.88
Holden, R. E. ....		7,158.00			

*Travel, Sustenance and Vehicle Expenses:*

Borzel, F. C. ....	\$	365.64	Hudson, N. C. ....	\$	377.20
Cook, J. W. ....		182.17	Hudson, R. N. ....		766.06
Crook, M. B. ....		1,073.09	Lindstrom, M. E. ....		532.05
Curry, R. V. ....		1,203.23	Matchett, J. C. ....		1,839.84
Department of Public Works			Patrick Dodge Ltd. ....		155.67
(Repair Division) .....		1,027.94	Sterling Motors (1961) Ltd. ...		198.52
Dubois, H. E. ....		1,050.64	Taylor, J. J. ....		1,378.28
Federated Co-operatives Ltd. ...		197.96	Uhrich, N. H. ....		1,050.35
Galbraith, W. ....		627.86	Payees under \$100.00 (20) ....		761.49
Herman, R. D. ....		667.95			
Holten, R. E. ....		928.62		\$	15,637.54
Hood, O. E. ....		1,252.98			

*Other Expenses:*

American Society of			Postmaster .....	\$	1,416.50
Mechanical Engineers .....	\$	294.44	Purchasing Agency .....		441.28
Bowman Bros. Ltd. ....		226.25	Queen's Printer .....		466.14
Business Printers Ltd. ....		463.53	Saskair .....		246.96
Calvert Motor Sales Ltd. ....		2,220.74	Saskatchewan Government		
Canadian Motors Ltd. ....		1,979.29	Insurance Office .....		521.26
Canadian Standards Association		135.00	Saskatchewan Government		
Cardwell Mfg. Co. Ltd. ....		401.25	Printing Co. ....		810.12
Department of Labour,			Saskatchewan Government		
Ontario .....		991.20	Telephones .....		498.09
Great West Motors Ltd. ....		2,188.20	Treasury Department,		
Hudson, R. N. ....		146.68	Taxation Branch .....		862.27
Lindstrom, M. E. ....		176.30	Wascana Office Equipment		
Manitoba Bridge &			Ltd. ....		235.11
Engineering Works Ltd. ....		1,943.20	Weyburn Motors Ltd. ....		2,137.80
Morrison, J., Brass Mfg.			Young Men's Christian		
Co. Ltd. ....		923.80	Association .....		115.00
Morse, R., Corp. Ltd. ....		126.74	Payees under \$100.00 (51) ....		1,545.94
Neil Motors Ltd. ....		2,139.36			
Northern Cartage &				\$	24,519.60
Contracting Co. Ltd. ....		442.78			
O.K. Marking Devices Ltd. ....		424.37			

SAFETY SERVICES—(Continued)ELECTRICAL AND ELEVATOR INSPECTION (\$240,256.66)

Branch Head—Salary .....	\$ 9,042.00
Permanent Positions—Salaries .....	188,088.10
Retiring Gratuities .....	231.99
Rents, Insurance and Utility Services .....	1,074.06
Publicity, Advertising and Printing .....	2,131.35
Repairs and Maintenance .....	118.85
Travel, Sustenance and Vehicle Expenses .....	27,902.34
Postage and Communications .....	3,445.72
Freight, Express, Cartage and Duty .....	349.55
Contractual Services (Other) .....	116.00
Stationery and Office Supplies .....	1,864.69
Miscellaneous Materials and Supplies .....	208.12
Taxes and Licences .....	961.82
Passenger Vehicles .....	3,894.26
Office Equipment .....	494.48
Stores for Resale .....	250.00
Sundry .....	83.33
	<hr/>
	\$ 240,256.66

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Andrews, M. W. ....	\$ 6,366.00	McArdle, A. M. ....	\$ 4,296.00
Arnett, J. D. ....	6,138.17	Nagle, R. J. ....	6,366.00
Ayre, P. W. ....	8,031.35	Nancekievill, H. R. ....	1,295.95
Clark, W. F. ....	6,366.00	Nashbar, A. W. ....	6,624.00
Dawson, J. H. ....	6,366.00	Poitras, R. D. ....	3,504.00
December, W. ....	6,366.00	Price, R. P. ....	5,223.65
Dionne, E. R. ....	6,366.00	Richards, I. ....	6,366.00
Esch, A. A. ....	6,624.00	Sandvold, A. ....	2,298.00
Ford, V. J. ....	5,630.27	Seivewright, K. ....	6,366.00
Fraser, K. J. ....	1,369.54	Sjostrand, E. F. ....	4,296.00
Freeland, E. F. ....	6,366.00	Smith, R. B. ....	6,366.00
Garratt, P. E. ....	6,356.00	Tegart, G. E. ....	6,366.00
Gataint, G. ....	2,070.00	Trumbley, R. J. ....	6,366.00
Gregory, A. B. ....	3,282.00	Vetter, B. ....	3,582.00
Gullacher, M. E. ....	1,954.00	Vollhoffer, D. T. ....	4,296.00
Gunnarson, G. ....	6,366.00	Wellwood, R. A. ....	5,940.00
Kerr, W. J. ....	6,366.00	Weston, M. ....	6,366.00
Kerr, W. R. ....	2,871.24		
Kokotailo, J. T. ....	9,042.00		
Lacey, W. J. ....	6,297.65		
Lomas, J. V. ....	840.27		
			<hr/>
			\$ 197,362.09

*Travel, Sustenance and Vehicle Expenses:*

Andrews, M. W. ....	\$ 1,190.41	Morrison's Garage Ltd. ....	\$ 176.12
Clark, W. F. ....	1,224.53	Nagle, R. J. ....	1,188.56
Dawson, J. H. ....	493.10	Nashbar, A. W. ....	283.44
December, W. ....	1,408.63	Price, R. P. ....	319.08
Delayen's Garage .....	124.83	Progressive Tire Corp. Ltd. ...	168.67
Department of Public Works (Repair Division) .....	3,843.27	Richards, I. ....	2,017.90
Dionne, E. R. ....	993.67	Smith, R. B. ....	1,507.11
Federated Co-operatives Ltd. ...	116.68	Tegart, G. E. ....	1,763.16
Ford, V. J. ....	1,161.13	Trumbley, R. J. ....	1,523.38
Fraser, K. J. ....	134.57	Wallie's Service Station .....	116.83
Freeland, E. F. ....	1,035.23	Wellwood, R. A. ....	1,127.12
Gunnarson, G. ....	2,380.00	Weston, M. ....	340.68
Kerr, W. J. ....	370.86	Payees under \$100.00 (22) ....	750.99
Kerr, W. R. ....	587.69		
Kokotailo, J. T. ....	707.31		
Lacey, W. J. ....	847.39		
			<hr/>
			\$ 27,902.34

SAFETY SERVICES—(Continued)ELECTRICAL AND ELEVATOR INSPECTION—(Concluded)*Other Expenses:*

Baxter, B. Transport Ltd. ....	327.00	Queen's Printer .....	\$ 383.32
Bird Films Ltd. ....	104.15	Saskatchewan Government	
Canadian Motors Ltd. ....	1,979.29	Insurance Office .....	1,058.06
Canadian Standards Association	594.25	Saskatchewan Government	
Central Motor Co. (1963) Ltd.	1,914.97	Printing Co. ....	1,656.58
Globe Envelopes (Western)		Saskatchewan Government	
Ltd. ....	113.19	Telephones .....	1,393.06
International Business		Treasury Department,	
Machines Co. Ltd. ....	531.15	Taxation Branch .....	942.82
Kolok Pacific Carbon &		Payees under \$100.00 (51) ....	1,210.44
Ribbon Ltd. ....	315.00		
Postmaster .....	1,689.99		\$ 14,992.23
Purchasing Agency .....	778.96		

GAS INSPECTION AND LICENSING (\$179,661.78)

Branch Head—Salary .....	\$ 9,216.00
Permanent Positions—Salaries .....	138,310.33
Day Labour, Casual and Part-Time Employment .....	279.68
Rents, Insurance and Utility Services .....	985.15
Publicity, Advertising and Printing .....	1,098.63
Travel, Sustenance and Vehicle Expenses .....	21,841.18
Postage and Communications .....	1,908.02
Freight, Express, Cartage and Duty .....	142.23
Stationery and Office Supplies .....	874.49
Miscellaneous Materials and Supplies .....	186.25
Taxes and Licences .....	820.11
Passenger Vehicles .....	3,908.86
Sundry .....	90.85
	<u>\$ 179,661.78</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Astbury, J. A. ....	\$ 3,432.00	Lines, H. A. ....	\$ 9,216.00
Bourree, T. L. ....	6,120.00	Linnen, G. F. ....	6,366.00
Bracewell, G. ....	7,740.00	MacCorquodale, J. I. ....	6,366.00
Coulthard, G. A. ....	6,366.00	Natras, E. C. ....	6,120.00
Diduck, W. ....	6,366.00	Newman, C. A. ....	6,366.00
Dodd, G. A. ....	6,366.00	Ortman, L. B. ....	5,826.00
Ellis, W. R. ....	6,366.00	Sleath, L. H. ....	6,366.00
Frei, F. P. ....	2,880.00	Smith, S. ....	6,366.00
Gellvear, P. T. ....	6,366.00	Springett, J. R. ....	6,366.00
Gemmell, H. L. ....	4,336.33	Whitehead, P. ....	6,366.00
Graham, E. A. ....	6,366.00	Zerr, J. ....	279.68
Hall, R. J. ....	6,366.00		
Lett, A. H. ....	6,366.00		\$ 147,806.01
Lett, J. B. ....	6,366.00		

*Travel, Sustenance and Vehicle Expenses:*

Bourree, T. L. ....	\$ 455.15	Dodd, G. A. ....	\$ 842.66
Boyd Bros. Service Station ....	187.38	Ellis, W. R. ....	287.34
Bracewell, G. ....	352.70	Federated Co-operatives Ltd. ...	185.34
British American Oil		Graham, E. A. ....	919.64
Co. Ltd. ....	122.47	Hall, R. J. ....	802.21
Coulthard, G. A. ....	1,021.71	Imperial Oil Ltd. ....	103.18
Department of Public Works		Lett, A. H. ....	754.95
(Repair Division) .....	3,799.55	Lett, J. B. ....	1,276.29
Diduck, W. ....	561.36	Lines, H. A. ....	848.47

SAFETY SERVICES—(Continued)

## GAS INSPECTION AND LICENSING—(Concluded)

*Travel, Sustenance and Vehicle Expenses:—(Concluded)*

Linnen, G. F. ....	\$ 1,015.93	Springett, J. R. ....	\$ 743.35
Little Chief Service .....	215.27	Standard Motors (1956) Ltd. ....	137.41
MacCorquodale, J. I. ....	2,660.00	Sterling Motors (1961) Ltd. ...	194.02
Natrass, E. C. ....	313.18	West Side Esso Service .....	101.00
Newman, C. A. ....	716.13	Whitehead, P. ....	150.00
Ortman, L. B. ....	866.00	Payees under \$100.00 (15) ....	740.67
Patrick Dodge Ltd. ....	174.42		
Sleath, L. H. ....	1,101.43		\$ 21,841.18
Smith, S. ....	191.97		

*Other Expenses:*

Canadian Motors Ltd. ....	\$ 3,908.86	Saskatchewan Government Telephones .....	\$ 1,172.15
Capital Envelope Co. ....	130.25	Security Storage Co. Ltd. (Saskatchewan Division) ....	132.05
Caxton Press (1958) Ltd. ....	137.16	Service Printing Co. ....	556.50
Postmaster .....	533.16	Treasury Department, Taxation Branch .....	792.11
Purchasing Agency .....	331.49	Payees under \$100.00 (45) ....	848.83
Queen's Printer .....	234.84		
Saskatchewan Government Insurance Office .....	930.15		\$ 10,014.59
Saskatchewan Government Printing Co. ....	307.04		

## FIRE PREVENTION AND FILM CENSOR (\$172,462.06)

## FIRE COMMISSIONER (\$109,104.09)

Branch Head—Salary .....	\$ 9,042.00		
Permanent Positions—Salaries .....	71,968.72		
Temporary Positions—Salaries .....	1,180.00		
Rents, Insurance and Utility Services .....	473.41		
Publicity, Advertising and Printing .....	2,209.43		
Repairs and Maintenance .....	192.74		
Travel, Sustenance and Vehicle Expenses .....	13,899.78		
Postage and Communications .....	1,883.03		
Contractual Services (Other) .....	690.48		
Stationery and Office Supplies .....	746.88		
Scientific and Educational Supplies .....	734.67		
Taxes and Licences .....	390.00		
Passenger Vehicles .....	4,014.09		
Office Equipment .....	608.00		
Educational and Scientific Equipment .....	309.00		
Construction, Maintenance and Farming Equipment .....	493.15		
Sundry .....	268.71		
		\$	109,104.09

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Aitken, L. M. ....	\$ 6,120.00	Knakoske, E. F. ....	\$ 6,120.00
Atwell, H. E. ....	6,120.00	Lecours, I. ....	1,180.00
Carson, W. J. ....	9,042.00	Maschek, D. L. ....	6,120.00
Dron, A. I. ....	7,740.00	Scarfe, J. R. ....	6,120.00
Dunster, V. D. ....	3,852.65	Seaman, A. L. ....	6,366.00
Fisher, M. G. G. ....	5,442.00	Sotkoway, R. ....	2,930.27
Gawley, R. I. ....	6,120.00		
Hay, V. D. ....	325.80		
Kent, A. S. ....	4,296.00		\$ 82,190.72
Kitchen, M. ....	4,296.00		



SAFETY SERVICES—(Continued)

## FIRE PREVENTION AND FILM CENSOR—(Continued)

## FIRE COMMISSIONER—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Aitken, L. M. ....	\$ 1,585.31	Knakoske, E. F. ....	\$ 1,358.38
Atwell, H. E. ....	1,437.53	Maschek, D. L. ....	1,548.20
Automobile Clearing House		Scarfe, J. R. ....	1,721.39
Ltd. ....	208.93	Seaman, A. L. ....	789.18
Carson, W. J. ....	645.53	Trans-Canada Air Lines .....	452.15
Department of Public Works		Payees under \$100.00 (4) .....	119.26
(Repair Division) .....	2,618.38		
Dron, A. I. ....	208.22		
Fisher, M. G. G. ....	257.96		
Gawley, R. I. ....	949.36		
			\$ 13,899.78

*Other Expenses:*

ACFM-CAFC Joint Fire		Postmaster .....	\$ 643.40
Prevention Publicity		Purchasing Agency .....	429.53
Committee Inc. ....	\$ 150.00	Queen's Printer .....	367.03
Canadian Motors Ltd. ....	1,977.77	Radio Supply & Service Ltd. ...	595.22
Canadian Standards Association	208.35	Saskatchewan Government	
Carmen Educational Associates		Insurance Office .....	431.13
Ltd. ....	162.50	Saskatchewan Government	
Fees Allowed to Provincial		Printing Co. ....	641.74
Fire Chiefs .....	159.40	Saskatchewan Government	
Globe Envelopes Western Ltd.	152.20	Telephones .....	1,191.61
International Business		Treasury Department,	
Machines Co. Ltd. ....	581.90	Taxation Branch .....	390.00
Meyers Camera Shop .....	100.23	Wilson & Cousins Co. Ltd. ....	152.00
Midwest Litho Ltd. ....	567.95	Payees under \$100.00 (93) ....	1,449.60
National Fire Protection			
Association .....	625.71		\$ 13,013.59
Neil Motors Ltd. ....	2,036.32		

## CIVIL DEFENCE (\$20,340.42)

Permanent Positions—Salaries .....	\$ 11,400.00
Rents, Insurance and Utility Services .....	452.80
Publicity, Advertising and Printing .....	2,252.26
Repairs and Maintenance .....	1,134.10
Travel, Sustenance and Vehicle Expenses .....	3,032.08
Contractual Services (Other) .....	304.88
Scientific and Educational Supplies .....	466.99
Truck, Tractor, Aircraft and Machinery Supplies .....	420.04
Miscellaneous Materials and Supplies .....	525.65
Construction, Maintenance and Farming Equipment .....	217.66
Sundry .....	133.96
	\$ 20,340.42

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Blaikie, W. F. ....	\$ 5,280.00
Gathercole, M. D. ....	6,120.00
	\$ 11,400.00

*Travel, Sustenance and Vehicle Expenses:*

Blaikie, W. F. ....	\$ 1,386.54
Department of Public Works (Repair Division) .....	639.08
Gathercole, M. D. ....	1,006.46
	\$ 3,032.08

SAFETY SERVICES—(Continued)

## FIRE PREVENTION AND FILM CENSOR—(Continued)

## CIVIL DEFENCE—(Concluded)

*Other Expenses:*

Bird Films Ltd. ....	\$ 115.03	Saskatchewan Government	
Carman Educational Associates Ltd. ....	163.24	Insurance Office .....	\$ 452.80
Department of Public Works (Repair Division) .....	1,467.08	Saskatchewan Government Printing Co. ....	565.53
Factory Mutual Engineering Division .....	108.72	Thibault, P., (Canada) Ltd. ....	179.91
Fire Fighting Equipment Co. ...	473.65	Payees under \$100.00 (13) .....	633.75
Indequip Sales Ltd. ....	148.63		
Receiver General of Canada, Queen's Printer .....	1,600.00		\$ 5,908.34

## THEATRES AND PUBLIC HALLS (\$30,242.92)

Permanent Positions—Salaries .....	\$ 24,904.00
Rents, Insurance and Utility Services .....	134.40
Travel, Sustenance and Vehicle Expenses .....	4,038.64
Postage and Communications .....	568.21
Contractual Services (Other) .....	102.00
Stationery and Office Supplies .....	228.86
Taxes and Licences .....	120.00
Sundry .....	146.81
	\$ 30,242.92

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Ehman, K. H. ....	\$ 4,296.00	Thom, K. ....	\$ 4,614.00
Martin, J. E. ....	2,780.32	Williams, D. E. ....	7,158.00
Parker, M. A. ....	448.00		
Pope, T. E. ....	165.68		\$ 24,904.00
Sutherland, H. C. ....	5,412.00		

*Travel, Sustenance and Vehicle Expenses:*

Department of Public Works (Repair Division) .....	\$ 608.79	Williams, D. E. ....	\$ 166.32
Parker, M. A. ....	166.40	Payees under \$100.00 (6) .....	305.82
Sutherland, H. C. ....	1,365.59		\$ 4,038.64
Thom, K. ....	1,425.72		

*Other Expenses:*

Postmaster .....	\$ 239.44	Treasury Department, Taxation Branch .....	\$ 120.00
Queen's Printer .....	116.19	Payees under \$100.00 (15) .....	334.63
Saskatchewan Government Insurance Office .....	134.40		
Saskatchewan Government Telephones .....	240.97		\$ 1,300.28
Sutherland, H. C. ....	114.65		

## FILM CENSOR (\$12,774.63)

Permanent Positions—Salaries .....	\$ 10,442.74
Day Labour, Casual and Part-Time Employment .....	1,439.42
Publicity, Advertising and Printing .....	182.00
Repairs and Maintenance .....	100.00

SAFETY SERVICES—(Concluded)

## FIRE PREVENTION AND FILM CENSOR—(Concluded)

## FILM CENSOR—(Concluded)

Postage and Communications .....	\$	269.01
Miscellaneous Materials and Supplies .....		198.37
Sundry .....		143.00
	\$	12,774.63

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Cardwell, C. ....	\$	1,439.42
MacPherson, M. A. ....		5,785.00
Parker, M. A. ....		4,274.74
Thom, K. ....		383.00
	\$	11,882.16

*Other Expenses:*

General Sound & Theatre			Payees under \$100.00 (14) .....	\$	214.60
Equipment Ltd. ....	\$	264.85			
Lovick, J., & Co. Ltd. ....		153.72			
Postmaster .....		126.00			
Saskatchewan Government				\$	892.47
Telephones .....		133.30			

## APPRENTICESHIP AND TRADESMEN'S QUALIFICATION (\$282,816.82)

## APPRENTICESHIP—NON-SHAREABLE (\$63,087.32)

Branch Head—Salary .....	\$	8,364.00
Permanent Positions—Salaries .....		39,770.04
Temporary Positions—Salaries .....		775.45
Publicity, Advertising and Printing .....		2,100.25
Repairs and Maintenance .....		117.95
Travel, Sustenance and Vehicle Expenses .....		1,451.71
Postage and Communications .....		4,230.96
Freight, Express, Cartage and Duty .....		535.01
Stationery and Office Supplies .....		2,367.56
Scientific and Educational Supplies .....		399.02
Miscellaneous Materials and Supplies .....		533.24
Passenger Vehicles .....		1,858.76
Office Equipment .....		465.50
Sundry .....		117.87
	\$	63,087.32

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bartel, L. ....	\$	4,296.00	McVety, M. A. ....	\$	775.45
Chuka, S. L. ....		2,880.00	Millar, H. L. ....		4,296.00
Ellis, F. H. ....		8,364.00	Plante, A. T. ....		2,123.22
Evans, A. ....		6,819.00	Schonhoffer, T. D. A. ....		1,001.82
Kramer, D. D. ....		2,913.00	Werner, K. N. ....		5,028.00
Kurtz, K. ....		3,177.00			
Lydzanski, A. M. ....		3,582.00			
McSherry, E. M. ....		3,654.00			
				\$	48,909.49

*Travel, Sustenance and Vehicle Expenses:*

Department of Public Works			Payees under \$100.00 (3) .....	\$	69.84
(Repair Division) .....	\$	524.02			
Ellis, F. H. ....		501.02			
Evans, A. ....		356.83			
				\$	1,451.71

## APPRENTICESHIP AND TRADESMEN'S QUALIFICATION—(Continued)

## APPRENTICESHIP—NON-SHAREABLE—(Concluded)

*Other Expenses:*

Business Printers Ltd. ....	\$ 116.55	Saskatchewan Government	
Capital Envelope Co. ....	169.21	Printing Co. ....	\$ 842.96
Globe Envelopes Western Ltd.	134.61	Saskatchewan Government	
International Business		Telephones .....	2,177.75
Machines Co. Ltd. ....	220.96	Smeed's Moving & Storage	
Lovick, J., & Co. Ltd. ....	185.40	Ltd. ....	330.72
Neil Motors Ltd. ....	1,858.76	Wascana Office Equipment	
Postmaster .....	1,944.25	Ltd. ....	569.23
Printercraft Ltd. ....	335.05	Western Supplies	
Purchasing Agency .....	978.74	(Saskatchewan) Ltd. ....	279.72
Queen's Printer .....	750.47	Payees under \$100.00 (60) .....	1,613.81
Rodger, R. M.,			
(Saskatchewan) Ltd. ....	217.93		\$ 12,726.12

## INSPECTIONS AND EXAMINATIONS—SHAREABLE (\$61,909.66)

Permanent Positions—Salaries .....	\$ 44,718.31
Honorariums and Special Services .....	4,668.91
Rents, Insurance and Utility Services .....	1,497.05
Travel, Sustenance and Vehicle Expenses .....	10,944.14
Sundry .....	81.25
	\$ 61,909.66

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Barnard, A. N. ....	\$ 5,658.00	Smith, G. ....	\$ 2,298.98
Bond, L. E. ....	2,568.37	Thompson, A. S. ....	5,658.00
Campbell, W. P. ....	1,922.67	Turcotte, P. F. ....	1,875.00
Carr, B. ....	5,327.00	Woodward, W. H. ....	6,120.00
Cooper, A. J. ....	764.65	Yurko, M. ....	5,658.00
Laking, F. E. ....	5,226.00	Payees under \$100.00 (236) .....	4,653.16
McCallum, P. E. ....	1,091.39		
Murphy, P. A. B. ....	566.00		\$ 49,387.22

*Travel, Sustenance and Vehicle Expenses:*

Barnard, A. N. ....	\$ 1,160.93	Thompson, A. S. ....	\$ 2,139.36
Bond, L. E. ....	687.77	Turcotte, P. F. ....	973.98
Campbell, W. P. ....	1,074.34	Woodward, W. H. ....	228.54
Carr, B. ....	709.80	Yurko, M. ....	528.35
Cooper, A. J. ....	606.69	Payees under \$100.00 (7) .....	187.01
Laking, F. E. ....	1,616.44		
Murphy, P. A. B. ....	239.91		\$ 10,944.14
Smith, G. ....	791.02		

*Other Expenses:*

Melfort, Town of ....	\$ 115.00	Royal Canadian Legion,	
North Battleford Odd Fellows		Yorkton .....	\$ 240.00
Temple Ltd. ....	120.00	Saskatchewan Government	
Prince Albert Co-operative		Employees Association .....	112.50
Association Ltd. ....	175.00	Payees under \$100.00 (19) .....	515.80
Regina Oddfellows Ltd. ....	200.00		
Royal Canadian Legion,			\$ 1,578.30
Estevan .....	100.00		

# APPRENTICESHIP AND TRADESMEN'S QUALIFICATION—(Concluded)

## ADVISORY BOARDS—SHAREABLE (\$5,628.90)

Honorariums and Special Services: Payees under \$100.00 (118) .....	\$	3,220.00
Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (92) .....		2,408.90
	\$	<u>5,628.90</u>

## APPRENTICESHIP SCHOOLS—SHAREABLE (\$152,190.94)

Permanent Positions—Salaries .....	\$	477.00
Publicity, Advertising and Printing .....		1,026.58
Travel, Sustenance and Vehicle Expenses .....		8,355.75
Grants and Other Contributions .....		142,331.61
	\$	<u>152,190.94</u>

### Detail of Above Expenditures

#### Salaries, Services and Gratuities:

Turcotte, P. F. ....\$ 477.00

#### Travel, Sustenance and Vehicle Expenses:

Allowances to Trainees ....\$ 8,355.75

Grants: Allowances to Trainees .....\$ 142,331.61

#### Other Expenses:

Canadian Transport Tariff Bureau Ltd. ....	\$	250.00
Lovick, J., & Co. Ltd. ....		776.58
	\$	<u>1,026.58</u>

TOTAL—LABOUR .....\$ 1,361,144.58

## LEGISLATION

(\$599,005.87)

## LEGISLATIVE ASSEMBLY OFFICE (\$106,341.33)

## ADMINISTRATION (\$98,323.74)

Leader of the Opposition—Allowance .....	\$	10,000.00
Speaker of the House—Allowance .....		3,000.00
Deputy Speaker—Allowance .....		2,000.00
Clerk of the Legislative Assembly—Salary .....		10,451.98
Sergeant-at-Arms—Salary and Honorarium .....		900.00
Permanent Positions—Salaries .....		5,148.19
Day Labour, Casual and Part-Time Employment .....		13,324.41
Rents, Insurance and Utility Services .....		126.00
Publicity, Advertising and Printing .....		38,846.84
Repairs and Maintenance .....		322.72
Travel, Sustenance and Vehicle Expenses .....		741.77
Postage and Communications .....		5,758.57
Freight, Express, Cartage and Duty .....		149.92
Contractual Services (Other) .....		876.06
Stationery and Office Supplies .....		1,518.29
Scientific and Educational Supplies .....		105.12
Clothing and Clothing Material .....		358.36
Grants and Other Contributions .....		3,520.00
Office Equipment .....		1,080.60
Sundry .....		94.91
	\$	98,323.74

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Thatcher, W. R. ....	\$	10,000.00	Lamothe, I. ....	\$	466.57
Dewhurst, Hon. F. A. ....		3,000.00	McLeod, D. ....		201.38
Johnson, E. A. ....		2,000.00	Mitchell, P. ....		624.49
Koester, C. B. ....		10,451.98	Pinay, J. ....		399.65
Ponto, A. R. ....		900.00	Pinay, W. ....		533.62
Balkwill, E. ....		657.67	Rothecker, P. ....		396.55
Baran, V. ....		112.58	Rusnak, P. ....		433.99
Beach, T. ....		240.89	Scarfe, G. ....		205.08
Begg, I. ....		837.57	Schan, K. ....		100.63
Buhr, M. ....		296.18	Schwartz, G. ....		390.34
Crowe, R. ....		265.65	Sedgewick, K. M. ....		900.88
Derzaph, V. ....		404.02	Sivertson, E. ....		405.86
Doucette, P. ....		863.49	Smith, P. ....		375.98
Duke, M. V. ....		1,566.56	Ulmer, J. ....		363.22
Emmins, T. J. ....		748.39	Wallace, J. ....		545.19
Gibson, J. ....		284.46	Payees under \$100.00 (4) .....		164.24
Johnston, N. ....		5,103.59			
Jones, J. ....		117.31			
Keys, H. ....		466.57		\$	44,824.58

*Travel, Sustenance and Vehicle Expenses:*

Koester, C. B. ....	\$	620.35
Payees under \$100.00 (3) .....		121.42
	\$	741.77

*Grants:*

Commonwealth Parliamentary Association .....	\$	2,420.00
Commonwealth Parliamentary Association, Saskatchewan Branch .....		1,000.00
Society of Clerks at the Table in Commonwealth Parliaments .....		100.00
	\$	3,520.00

## LEGISLATIVE ASSEMBLY OFFICE—(Concluded)

## ADMINISTRATION—(Concluded)

*Other Expenses:*

Barber-Ellis of Regina Ltd. ...\$	1,049.06	Saskatchewan Government	
Begg, I. ....	366.30	Printing Co. ....	\$ 3,553.05
Commercial Printers Ltd. ....	368.99	Saskatchewan Government	
Dome Cafeteria ....	459.87	Telephones ....	4,509.34
General Records Co. ....	597.75	Service Printing Co. ....	4,343.99
Lovick, J., & Co. Ltd. ....	14,480.65	Underwood Ltd. ....	291.94
Neidermayer, J. M. ....	218.25	Willson Stationery Co. Ltd. ....	498.25
Postmaster ....	1,223.14	Payees under \$100.00 (38) ....	814.43
Purchasing Agency ....	1,431.92		
Queen's Printer ....	15,030.46		\$ 49,237.39

EXPENSES OF THE COMMONWEALTH PARLIAMENTARY  
ASSOCIATION CONFERENCE (\$8,017.59)

Publicity, Advertising and Printing .....	\$ 683.16
Travel, Sustenance and Vehicle Expenses .....	6,041.14
Contractual Services (Other) .....	1,097.11
Scientific and Educational Supplies .....	144.10
Sundry .....	52.08
	<u>\$ 8,017.59</u>

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Payees under \$100.00 (2) .....	\$ 19.53
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*Travel, Sustenance and Vehicle Expenses:*

Bessborough Hotel .....	\$ 594.60	Regina, City of .....	\$ 170.00
Coronet Motor Hotel .....	377.85	Saskatchewan Transportation	
Flamingo Motel .....	117.44	Co. ....	1,907.08
Gateway Motel &		Payees under \$100.00 (6) .....	422.75
Restaurant .....	143.10		
Hotel Saskatchewan .....	2,308.32		\$ 6,041.14

*Other Expenses:*

Bessborough Hotel .....	\$ 173.25	University of Saskatchewan	
Coronet Motor Hotel .....	137.50	Archives Board .....	\$ 130.10
Greenwater Lake		Payees under \$100.00 (7) .....	152.30
Provincial Park .....	150.00		
Hotel Saskatchewan .....	177.61		
Lakeview Hotel .....	379.25		
Saskatchewan Government			\$ 1,956.92
Printing Co. ....	656.91		

## INDEMNITY AND EXPENSE ALLOWANCES TO MEMBERS (\$331,500.00)

Elected Representatives .....	\$ 331,500.00
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## TRAVELLING ALLOWANCES TO MEMBERS (\$733.50)

Travelling Allowances .....	\$ 733.50
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*Detail of Indemnity and Allowance to Members*

	Sessional Indemnities	Sessional Expense Allowance	Travelling Allowances		Sessional Indemnities	Sessional Expense Allowance	Travelling Allowances
Barrie, J. R. ....	\$ 4,000.00	\$ 2,000.00	\$ 20.50	McCarthy, R. A. ....	\$ 4,000.00	\$ 2,000.00	\$ 9.40
Batten, M. J. ....	4,000.00	2,000.00	24.20	McDonald, A. H. ....	4,000.00	2,000.00	
Berezowsky, W. J. ....	4,335.00	2,165.00	24.80	McFarlane, D. T. ....	4,000.00	2,000.00	7.90
Blakeney, Hon. A. E. ....	4,000.00	2,000.00		Meakes, Hon. F. ....	4,000.00	2,000.00	
Boldt, D. ....	4,000.00	2,000.00	18.10	Michayluk, D. W. ....	4,000.00	2,000.00	29.30
Brockelbank, Hon. J. H. ....	4,000.00	2,000.00		Nicholson, Hon. A. M. ....	4,000.00	2,000.00	
Broten, H. A. ....	4,000.00	2,000.00	21.20	Nollet, Hon. I. C. ....	4,000.00	2,000.00	
Brown, Hon. R. ....	4,000.00	2,000.00		Perkins, R. ....	4,000.00	2,000.00	32.10
Cameron, A. C. ....	4,000.00	2,000.00	30.30	Peterson, C. B. ....	4,000.00	2,000.00	31.60
Coderre, L. P. ....	4,000.00	2,000.00	9.20	Semchuk, M. ....	4,335.00	2,165.00	37.20
Cooper, M. ....	4,000.00	2,000.00		Snedker, J. E. ....	4,000.00	2,000.00	24.90
Dahlman, H. R. ....	4,000.00	2,000.00	12.60	Snyder, G. T. ....	4,000.00	2,000.00	4.20
Danielson, G. H. ....	4,000.00	2,000.00	9.20	Staveley, J. H. ....	4,000.00	2,000.00	7.40
Davies, Hon. W. G. ....	4,000.00	2,000.00		Stewart, D. G. ....	4,000.00	2,000.00	21.90
Dewhurst, Hon. F. A. ....	4,000.00	2,000.00	26.00	Stevens, A. L. ....	4,000.00	2,000.00	21.30
Erb, J. W. ....	4,000.00	2,000.00		Stone, A. T. ...	4,000.00	2,000.00	16.30
Foley, F. E. ...	4,000.00	2,000.00	36.20	Strum, G. ....	4,000.00	2,000.00	16.30
Gallagher, B. D. ....	4,000.00	2,000.00	12.30	Thatcher, W. R. ....	4,000.00	2,000.00	4.20
Gardiner, J. W. ....	4,000.00	2,000.00	12.20	Thibault, A. ...	4,000.00	2,000.00	24.60
Guy, A. R. ....	4,335.00	2,165.00	39.90	Thiessen, J. ....	4,000.00	2,000.00	26.30
Horsman, J. W. ....	4,000.00	2,000.00	28.20	Thurston, C. H. ....	4,000.00	2,000.00	
Johnson, E. A. ....	4,000.00	2,000.00	26.00	Turnbull, Hon. O. A. ....	4,000.00	2,000.00	
Klein, K. F. ....	4,000.00	2,000.00	13.70	Walker, Hon. R. A. ....	4,000.00	2,000.00	
Kluzak, A. ....	4,000.00	2,000.00	35.40	Whelan, E. ....	4,000.00	2,000.00	
Kramer, Hon. E. ....	4,000.00	2,000.00		Williams, Hon. C. C. ....	4,000.00	2,000.00	
Kuziak, Hon. A. G. ....	4,000.00	2,000.00		Willis, Hon. C. G. ....	4,000.00	2,000.00	
Lloyd, Hon. W. S. ....	4,000.00	2,000.00		Wood, Hon. E. I. ...	4,000.00	2,000.00	
MacDougall, I. H. ....	4,000.00	2,000.00	18.60				
					<u>\$221,005.00</u>	<u>\$110,495.00</u>	<u>\$ 733.50</u>

OFFICE OF THE LEADER OF THE OPPOSITION—  
GRANT (\$12,000.00)

Grant: Office of the Leader of the Opposition .....\$ 12,000.00

## LEGISLATIVE COUNSEL AND LAW CLERK (\$30,122.85)

Department Head—Salary .....\$ 16,088.52  
 Permanent Positions—Salaries ..... 12,513.45  
 Honorariums and Special Services ..... 400.00  
 Travel, Sustenance and Vehicle Expenses ..... 135.05  
 Postage and Communications ..... 243.90  
 Contractual Services (Other) ..... 120.00

## LEGISLATIVE COUNSEL AND LAW CLERK—(Concluded)

Stationery and Office Supplies .....	\$	195.58
Scientific and Educational Supplies .....		192.50
Grants and Other Contributions .....		200.00
Sundry .....		33.85
	\$	30,122.85

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Janzen, J. H. ....	\$	16,088.52
Leslie, E. C. ....		400.00
Salember, L. J. ....		7,808.00
Scott, E. R. ....		4,705.45
	\$	29,001.97

*Travel, Sustenance and Vehicle Expenses:*

Janzen, J. H. ....	\$	135.05
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*Grants:*

Conference of Commissioners on Uniformity of Legislation in Canada .....	\$	200.00
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*Other Expenses:*

Barber-Ellis of Regina Ltd. ...	\$	103.79
Burroughs & Co. Ltd. ....		105.00
Butterworth & Co. (Canada) Ltd. ....		106.25
Law Society of Saskatchewan .....		125.00
	\$	785.83
Saskatchewan Government Telephones .....	\$	243.90
Payees under \$100.00 (3) .....		101.89

## LEGISLATIVE LIBRARY (\$69,166.69)

Branch Head—Salary .....	\$	10,074.00
Permanent Positions—Salaries .....		38,164.41
Temporary Positions—Salaries .....		981.86
Day Labour, Casual and Part-Time Employment .....		3,078.65
Publicity, Advertising and Printing .....		1,514.26
Travel, Sustenance and Vehicle Expenses .....		491.44
Postage and Communications .....		975.86
Contractual Services (Other) .....		236.20
Stationery and Office Supplies .....		980.27
Scientific and Educational Supplies .....		4,449.96
Taxes and Licences .....		182.88
Library Books .....		7,882.16
Sundry .....		154.74
	\$	69,166.69

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Archer, J. H. ....	\$	10,074.00
Benroth, M. L. ....		2,298.00
Couch, L. L. ....		4,296.00
Goldie, J. ....		1,003.25
Junor, J. E. ....		2,847.00
MacDonald, M. C. ....		6,366.00
McAvoy, A. ....		1,272.73
Meagher, H. ....		443.52
	\$	52,298.92
Morrison, A. B. ....	\$	3,654.00
Reinson, G. E. ....		2,725.50
Rimmer, W. L. ....		7,158.00
Rowan, M. ....		1,056.29
Todd, J. G. ....		2,738.63
Wright, F. G. ....		6,366.00

*Travel, Sustenance and Vehicle Expenses:*

Archer, J. H. ....	\$	248.33
MacDonald, M. C. ....		159.31
Payees under \$100.00 (2) .....		83.80
	\$	491.44

## LEGISLATIVE LIBRARY—(Concluded)

*Other Expenses:*

Butterworth & Co. (Canada) Ltd. ....	\$ 555.87	Postmaster .....	\$ 452.58
C. C. H. Canadian Ltd. ....	505.00	Purchasing Agency .....	759.45
Canada Law Book Co. Ltd. ....	268.85	Queen's Printer .....	197.32
Canadian Library Association.....	140.88	Receiver General of Canada, Department of	
Carswell Co. Ltd. ....	3,081.19	Public Printing .....	143.05
Central Press (1953) Ltd. ....	380.63	Ryerson Press .....	112.80
Clark, A. H., Co. ....	132.96	Saskatchewan Government	
Clarke, Irwin & Co. Ltd. ....	105.15	Telephones .....	538.40
Henderson Directories Ltd. ....	249.65	Treasury Department	
Hollinger House .....	204.47	Taxation Branch .....	182.88
Longmans (Canada) Ltd. ....	126.72	University of Toronto Press ..	168.06
MacMillan Co. of Canada Ltd. ....	154.36	West Publishing Co. ....	195.79
Might Directories Ltd. ....	212.35	Wilson, H. W., Co. ....	504.33
Musson Book Co. Ltd. ....	143.98	Payees under \$100.00 (510) ....	6,095.16
Perkins, J. L. ....	517.97		
Pordes, H., Publisher & Bookseller .....	246.48		\$ 16,376.33

EXPENSES OF SPECIAL COMMITTEES OF THE  
LEGISLATURE (\$35,291.50)SPECIAL COMMITTEE TO EXAMINE INTO AND EVALUATE THE SELECT STANDING  
COMMITTEE ON PUBLIC ACCOUNTS AND PRINTING (\$11,666.59)

Permanent Positions—Salaries .....	\$ 5,754.00
Temporary Positions—Salaries .....	2,040.93
Honorariums and Special Services .....	1,625.15
Publicity, Advertising and Printing .....	197.22
Travel, Sustenance and Vehicle Expenses .....	1,819.09
Scientific and Educational Supplies .....	120.77
Sundry .....	109.43
	\$ 11,666.59

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Begg, I. ....	\$ 1,161.85	Thatcher, W. R. ....	\$ 150.00
Berezowsky, W. J. ....	250.00	Thiessen, J. ....	125.00
Franks, C. E. S. ....	5,754.00	Ward, N. ....	450.15
Gardiner, J. W. ....	150.00	Payees under \$100.00 (1).....	72.69
Johnson, E. A. ....	175.00		
McDonald, A. H. ....	200.00		
Sedgewick, K. M. ....	879.08		\$ 9,492.77
Strum, G. ....	125.00		

*Travel, Sustenance and Vehicle Expenses:*

Berezowsky, W. J. ....	\$ 303.74	Thiessen, J. ....	\$ 265.62
Franks, C. E. S. ....	448.58	Payees under \$100.00 (2).....	61.70
Gardiner, J. W. ....	141.80		
Johnson, E. A. ....	412.85		\$ 1,819.09
Strum, G. ....	184.80		

*Other Expenses:*

Queen's Printer .....	\$ 197.22
Payees under \$100.00 (6) .....	157.51
	\$ 354.73

EXPENSES OF SPECIAL COMMITTEES OF THE  
LEGISLATURE—(Concluded)

SPECIAL COMMITTEE TO ENQUIRE INTO THE EXPROPRIATION OF LANDS  
BY PUBLIC AND PRIVATE AUTHORITIES (\$22,104.83)

Honorariums and Special Services .....	\$	6,350.00
Professional and Technical Services .....		7,955.00
Publicity, Advertising and Printing .....		3,950.28
Travel, Sustenance and Vehicle Expenses .....		3,434.50
Postage and Communications .....		173.30
Stationery and Office Supplies .....		216.75
Sundry .....		25.00
	\$	22,104.83

*Detail of Above Expenditures*

*Salaries, Services and Gratuities:*

Cameron, A. C. ....	\$	1,325.00	Thibault, A. ....	\$	800.00
Gardiner, J. W. ....		750.00	Thurston, C. H. ....		650.00
Koester, C. B. ....		500.00	Whelan, E. ....		950.00
Sandstrom, G.W. ....		650.00		\$	6,350.00
Staveley, J. H. ....		725.00			

*Travel, Sustenance and Vehicle Expenses:*

Cameron, A. C. ....	\$	1,160.33	Thurston, C. H. ....	\$	101.36
Gardiner, J. W. ....		616.40	Payees under \$100.00 (10) ....		368.13
Staveley, J. H. ....		489.58		\$	3,434.50
Thibault, A. ....		698.70			

*Other Expenses:*

Bothwell, G., Advertising Co. Ltd. ....	\$	136.47	Saskatchewan Government Printing Co. ....	\$	292.79
Griffin, J. A. ....		7,955.00	Payees under \$100.00 (6) ....		234.39
Lovick, J., & Co. Ltd. ....		3,345.68		\$	12,320.33
Postmaster .....		139.25			
Purchasing Agency .....		216.75			

SPECIAL COMMITTEE ON REGULATIONS (\$1,520.08)

Honorariums and Special Services .....	\$	350.00
Professional and Technical Services .....		987.50
Travel, Sustenance and Vehicle Expenses .....		182.58
	\$	1,520.08

*Detail of Above Expenditures*

*Salaries, Services and Gratuities:*

McDonald, A. H. ....	\$	100.00
Semchuk, M. ....		100.00
Payees under \$100.00 (3) .....		150.00
	\$	350.00

*Travel, Sustenance and Vehicle Expenses:*

Payees under \$100.00 (5) .....	\$	182.58
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*Other Expenses:*

McDougall, Ready, Hodges & Wakeling .....	\$	987.50
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REVISION OF STATUTES (\$13,850.00)

Honorariums and Special Services .....	\$	13,850.00
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## REVISION OF STATUTES—(Concluded)

*Salaries, Services and Gratuities:*

Barclay, R. L. ....	\$ 650.00	Meldrum, R. S. ....	\$ 650.00
Culliton, E. M. ....	2,000.00	Runciman, J. P. ....	4,650.00
Doherty, W. G. ....	650.00	Salembier, L. J. ....	650.00
Holgate, J. ....	650.00	Scott, E. R. ....	350.00
Holtzman, G. C. ....	650.00	Toews, C. H. ....	650.00
Janzen, J. H. ....	650.00		
Ketcheson, H. M. ....	650.00		\$ 13,850.00
Martin, W. M. ....	1,000.00		

TOTAL—LEGISLATION .....\$ 599,005.87

## LOCAL GOVERNMENT BOARD

(\$88,401.42)

## ADMINISTRATION

Department Head—Salary .....	\$	14,074.90
Permanent Positions—Salaries .....		65,228.43
Publicity, Advertising and Printing .....		315.26
Repairs and Maintenance .....		339.76
Travel, Sustenance and Vehicle Expenses .....		2,576.09
Postage and Communications .....		2,243.53
Stationery and Office Supplies .....		1,777.63
Scientific and Educational Supplies .....		149.61
Office Equipment .....		1,438.68
Sundry .....		257.53
	\$	88,401.42

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bender, L. J. ....	\$	2,719.09	MacLean, A. M. ....	\$	1,478.91
Brown, D. J. M. ....		204.68	McEachen, A. C. ....		6,561.00
Calderwood, M. ....		2,880.00	McKay, E. B. ....		10,941.46
Dobson, P. A. ....		3,012.00	McMillan, H. S. ....		8,694.00
Empey, E. K. ....		4,219.04	Popescul, C. R. ....		2,936.50
Ferguson, E. ....		5,314.70	Roteliuk, D. M. ....		2,677.11
Haney, W. L. ....		14,074.90	Payees under \$100.00 (4) .....		65.39
Hines, L. G. ....		3,078.00		\$	79,368.72
Lewry, L. H. ....		10,511.94			

*Travel, Sustenance and Vehicle Expenses:*

Department of Public Works (Repair Division) .....	\$	171.98	McMillan, H. S. ....	\$	253.43
Haney, W. L. ....		272.55	Trans-Canada Air Lines .....		738.00
Imperial Oil Ltd. ....		140.63	Payees under \$100.00 (3) .....		73.76
Lewry, L. H. ....		284.20		\$	2,576.09
McKay, E. B. ....		641.54			

*Other Expenses:*

Bruning, C. Co. (Canada) Ltd. ....	\$	332.33	Saskatchewan Government Printing Co. ....	\$	116.03
Bulman Brothers Ltd. ....		112.50	Saskatchewan Government Telephones .....		1,380.90
Capital Envelope Co. ....		158.76	Underwood Ltd. ....		545.86
General Films Ltd. ....		1,027.41	Willson Stationery Co. Ltd. ....		102.90
Postmaster .....		844.76	Payees under \$100.00 (28) .....		553.30
Purchasing Agency .....		643.71		\$	6,456.61
Queen's Printer .....		638.15			

TOTAL—LOCAL GOVERNMENT BOARD .....\$ 88,401.42

## MINERAL RESOURCES

(\$1,516,184.23)

## ADMINISTRATION (\$231,660.57)

## EXECUTIVE ADMINISTRATION (\$47,416.02)

Department Head—Salaries .....	\$	15,958.67
Permanent Positions—Salaries .....		22,830.00
Publicity, Advertising and Printing .....		1,987.68
Travel, Sustenance and Vehicle Expenses .....		1,930.40
Postage and Communications .....		1,228.37
Contractual Services (Other) .....		139.35
Scientific and Educational Supplies .....		1,225.52
Grants and Other Contributions .....		2,000.00
Sundry .....		116.03
	\$	47,416.02

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Cawley, J. T. ....	\$	9,041.69
Kennedy, A. ....		4,650.00
Mang, L. A. ....		3,582.00
Schwartz, C. E. ....		5,189.64
Tamaki, T. ....		9,396.00
Williams, A. J. ....		6,916.98
Payees under \$100.00 (6) .....		67.68
	\$	38,843.99

*Travel, Sustenance and Vehicle Expenses:*

Canadian Aircraft Co. ....	\$	121.40
Cawley, J. T. ....		347.60
Saskair .....		225.65
Tamaki, T. ....		471.25
Trans-Canada Air Lines .....		714.00
Payees under \$100.00 (1) .....		50.50
	\$	1,930.40

Grant: Saskatchewan Chamber of Mines .....	\$	2,000.00
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*Other Expenses:*

Bothwell, G., Advertising Co. Ltd. ....	\$		Regina Glass Co. ....	\$	312.48
Burroughs & Co. Ltd. ....		270.00	Saskatchewan Government Printing Co. ....		835.81
Department of Public Works (Repair Division) .....		150.50	Saskatchewan Government Telephones .....		1,169.97
Interstate Oil Compact Commission .....		406.70	Payees under \$100.00 (22) .....		552.07
Lovick, J., & Co. Ltd. ....		108.60		\$	4,641.63
		835.50			

## ADMINISTRATIVE SERVICES (\$51,161.02)

Branch Head—Salary .....	\$	9,396.00
Permanent Positions—Salaries .....		19,899.76
Temporary Positions—Salaries .....		655.50
Rents, Insurance and Utility Services .....		3,922.16
Publicity, Advertising and Printing .....		827.65
Repairs and Maintenance .....		3,129.40
Travel, Sustenance and Vehicle Expenses .....		618.35
Postage and Communications .....		8,182.29
Stationery and Office Supplies .....		753.04
Scientific and Educational Supplies .....		134.78
Taxes and Licences .....		1,020.20
Office Equipment .....		2,463.22
Sundry .....		158.67
	\$	51,161.02



## ADMINISTRATION—(Continued)

## ADMINISTRATIVE SERVICES—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Fleischhaker, D. F. ....	\$ 2,460.00	Michael, F. ....	\$ 578.00
Gale, A. M. ....	5,880.00	Smith, J. M. ....	3,843.00
Gunderson, R. M. ....	3,820.76	Wallace, S. R. ....	3,318.00
Kliman, M. G. ....	655.50		
MacKay, E. M. ....	9,396.00		
			<u>\$ 29,951.26</u>

## Travel, Sustenance and Vehicle Expenses:

Gale, A. M. ....	\$ 147.35
Regina Transit System ....	126.00
Trans-Canada Air Lines ....	162.00
Payees under \$100.00 (2) ....	183.00
	<u>\$ 618.35</u>

## Other Expenses:

Burroughs Business		Remington Rand Ltd. ....	\$ 248.28
Machines Ltd. ....	\$ 841.30	Royal Typewriter Co. Ltd. ....	116.83
Clark, A. L., & Co. Ltd. ....	279.60	Saskatchewan Government	
Commercial Printers Ltd. ....	485.54	Telephones ....	428.93
Department of Public Works		Toronto Type Foundry Co.	
(Repair Division) ....	107.61	Ltd. ....	151.05
Dictaphone Corporation Ltd. ....	335.00	Treasury Department,	
International Business		Taxation Branch ....	851.21
Machines Co. Ltd. ....	711.07	Underwood Ltd. ....	1,733.22
Lovick, J., & Co. Ltd. ....	768.88	Wascana Office Equipment	
National Cash Register Co. of		Ltd. ....	203.53
Canada Ltd. ....	239.76	Xerox of Canada Ltd. ....	3,922.16
Postmaster ....	7,713.46	Payees under \$100.00 (26) ....	678.19
Purchasing Agency ....	648.39		
Receiver General of Canada,			<u>\$ 20,591.41</u>
Unemployment Insurance ....	127.40		

## ACCOUNTS DIVISION (\$60,823.16)

Permanent Positions—Salaries ....	\$ 53,287.81
Temporary Positions—Salaries ....	3,210.04
Day Labour, Casual and Part-Time Employment ....	563.98
Postage and Communications ....	242.36
Stationery and Office Supplies ....	2,922.31
Office Equipment ....	490.70
Sundry ....	105.96
	<u>\$ 60,823.16</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Arndt, K. W. ....	\$ 6,686.91	Miller, J. ....	\$ 1,071.00
Baird, N. H. ....	3,462.88	Posehn, A. W. ....	5,212.08
Cherewyk, S. M. ....	942.08	Renwick, F. ....	3,282.00
Collins, E. ....	4,341.00	Roberts, M. E. ....	1,760.94
Draper, M. J. ....	4,496.20	Thomson, E. D. ....	4,453.61
Hanson, A. E. ....	3,207.45	Truman, D. I. ....	4,514.10
Johansson, M. A. ....	1,777.83	Vincent, M. ....	3,804.00
Locke, C. ....	1,157.33		
Lynch, D. ....	3,365.78		
McGillivray, H. M. ....	3,526.64		
			<u>\$ 57,061.83</u>

## ADMINISTRATION—(Continued)

## ACCOUNTS DIVISION—(Concluded)

*Travel, Sustenance and Vehicle Expenses:* Payees under \$100.00 (1) .....\$ 38.70

*Other Expenses:*

Caxton Press (1958) Ltd. ....	\$ 123.57	Wascana Office Equipment	
Crain, R. L., Ltd. ....	1,850.56	Ltd. ....	\$ 348.66
Globe Envelopes Western Ltd. ....	347.47	Payees under \$100.00 (13) .....	367.50
Queen's Printer .....	272.06		
Regina Stationers Ltd. ....	178.20		
Saskatchewan Government			\$ 3,722.63
Telephones .....	234.61		

## OIL AND GAS CONSERVATION BOARD (\$16,490.76)

Permanent Positions—Salaries .....	\$ 4,886.00
Honorariums and Special Services .....	2,766.00
Professional and Technical Services .....	5,538.64
Publicity, Advertising and Printing .....	247.42
Travel, Sustenance and Vehicle Expenses .....	923.88
Contractual Services (Other) .....	1,806.80
Scientific and Educational Supplies .....	232.29
Sundry .....	89.73
	\$ 16,490.76

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Coons, R. M. ....	\$ 4,886.00	Coons, R. M. ....	\$ 423.55
Edmunds, F. H. ....	330.00	Edmunds, F. H. ....	205.03
Nind, T. E. W. ....	420.00	Nind, T. E. W. ....	145.30
Tamaki, T. ....	2,016.00	Trans-Canada Air Lines .....	150.00
	\$ 7,652.00		\$ 923.88

*Other Expenses:*

Innes, H. ....	\$ 1,767.80	Payees under \$100.00 (10) ....	\$ 226.81
Kaveler, H. H. ....	5,538.64		
Lovick, J., & Co. Ltd. ....	139.04		\$ 7,914.88
Saskatchewan Government			
Printing Co. ....	242.59		

## TRANSPORTATION (\$43,883.64)

Rents, Insurance and Utility Services .....	\$ 1,368.08
Travel, Sustenance and Vehicle Expenses .....	29,153.90
Freight, Express, Cartage and Duty .....	116.63
Taxes and Licences .....	1,485.00
Passenger Vehicles .....	11,517.42
Sundry .....	242.61
	\$ 43,883.64

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

British American Oil Co. Ltd. \$	1,542.16	Kindersley Co-operative	
Charlie's Esso Service .....	108.99	Association Ltd. ....	\$ 108.49
Department of Public Works		Marshall Wells of Canada Ltd.	126.54
(Repair Division) .....	4,279.93	Mylrea Motors .....	425.60
Estevan Co-operative		Norman's Tire Centre .....	1,683.62
Association Ltd. ....	112.83	North Star Oil Ltd. ....	1,579.85
Federated Co-operatives Ltd. ....	4,484.94	Peters Motor Co. Ltd. ....	248.95
Globe Batteries Ltd. ....	103.13	Royalite Oil Co. Ltd. ....	328.28
Holley Motors Ltd. ....	121.40	Shell Oil Co. of Canada Ltd. ....	157.24
Holmgren Motors Ltd. ....	452.10	Swift Wheel Alignment .....	228.95
Imperial Oil Ltd. ....	9,719.46	Texaco Canada Ltd. ....	849.15

## ADMINISTRATION—(Concluded)

## TRANSPORTATION—(Concluded)

*Travel, Sustenance and Vehicle Expenses:—(Concluded)*

Tisdale's Esso Service .....	\$ 140.30	Payees under \$100.00 (51) .....	\$ 1,095.90
Triangle Esso Service .....	188.35		
Trout Motor Products Ltd. ....	948.93		\$ 29,153.90
Uranium Motors Ltd. ....	118.81		

*Other Expenses:*

Canora Central Motors Ltd. ....	\$ 3,492.10	Treasury Department, Taxation Branch .....	\$ 1,485.00
Regina Motor Products (1961) Ltd. ....	8,025.32	Payees under \$100.00 (20) .....	359.24
Saskatchewan Government Insurance Office .....	1,368.08		\$ 14,729.74

## STOCK ROOM (\$11,885.97)

Stationery and Office Supplies .....	\$ 11,684.82
Sundry .....	201.15
	\$ 11,885.97

*Other Expenses:*

Capital Envelope Co. ....	\$ 546.91	Purchasing Agency .....	\$ 7,670.62
Commercial Printers Ltd. ....	253.69	Queen's Printer .....	795.56
Continuous Forms (Saskatchewan) Ltd. ....	178.08	Willson Stationery Co. Ltd. ....	104.09
Globe Envelopes Western Ltd. International Business Machines Co. Ltd. ....	104.96	Xerox of Canada Ltd. ....	707.39
Mimeograph & Addresser Sales & Service .....	119.82	Payees under \$100.00 (25) .....	462.82
	942.03		\$ 11,885.97

## MINERAL AUDIT BRANCH (\$27,975.40)

Branch Head—Salary .....	\$ 10,974.00
Permanent Positions—Salaries .....	15,050.88
Travel, Sustenance and Vehicle Expenses .....	1,682.56
Postage and Communications .....	161.97
Sundry .....	105.99
	\$ 27,975.40

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

German, D. M. ....	\$ 6,008.88
McGowan, T. E. ....	9,042.00
Smallshaw, G. ....	10,974.00
	\$ 26,024.88

*Travel, Sustenance and Vehicle Expenses:*

Smallshaw, G. ....	\$ 1,278.26
Trans-Canada Air Lines .....	262.00
Payees under \$100.00 (2) .....	142.30
	\$ 1,682.56

*Other Expenses:*

Saskatchewan Government Telephones .....	\$ 161.97
Payees under \$100.00 (3) .....	105.99
	\$ 267.96

## MINERAL TAXATION BRANCH (\$37,787.43)

Branch Head—Salary .....	\$	6,882.00
Permanent Positions—Salaries .....		27,814.66
Temporary Positions—Salaries .....		1,960.41
Publicity, Advertising and Printing .....		830.11
Postage and Communications .....		120.04
Stationery and Office Supplies .....		174.81
Sundry .....		5.40
	\$	37,787.43

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Brazier, F. H. ....	\$	6,882.00	Roberts, R. H. ....	\$	905.86
Cameron, A. J. ....		993.14	Scott, J. M. ....		3,483.89
De Decker, L. J. ....		1,950.00	Wolfe, E. E. ....		2,920.45
Eason, M. ....		4,296.00	Zimmerman, F. P. ....		5,028.00
Guricko, A. A. ....		1,054.55	Payees under \$100.00 (1) .....		45.09
Hollerbaum, E. G. ....		3,246.00			
Jackson, G. T. ....		2,051.13			
Lere, G. L. ....		407.96		\$	36,657.07
Radwanski, L. C. ....		3,393.00			

*Other Expenses:*

Lovick, J., & Co. Ltd. ....	\$	720.53	Payees under \$100.00 (8) ....	\$	153.46
Queen's Printer .....		138.30			
Saskatchewan Government .....				\$	1,130.36
Telephones .....		118.07			

## RECORDS BRANCH (\$128,027.45)

Branch Head—Salary .....	\$	7,740.00
Permanent Positions—Salaries .....		98,544.58
Temporary Positions—Salaries .....		4,573.54
Day Labour, Casual and Part-Time Employment .....		563.02
Rents, Insurance and Utility Services .....		222.80
Publicity, Advertising and Printing .....		2,518.58
Repairs and Maintenance .....		130.46
Travel, Sustenance and Vehicle Expenses .....		2,479.57
Postage and Communications .....		1,055.50
Freight, Express, Cartage and Duty .....		333.74
Contractual Services (Other) .....		133.27
Stationery and Office Supplies .....		383.71
Scientific and Educational Supplies .....		7,644.79
Coal, Wood and Other Fuels .....		267.80
Maintenance and Construction Materials .....		333.48
Miscellaneous Materials and Supplies .....		356.93
Taxes and Licences .....		106.70
Educational and Scientific Equipment .....		635.67
Sundry .....		3.31
	\$	128,027.45

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Baguley, B. J. ....	\$	795.00	Morrison, C. H. ....	\$	5,028.00
Barden, R. D. ....		4,836.00	Nicholson, W. E. ....		4,470.00
Campbell, H. B. ....		4,836.00	Phillips, D. ....		173.42
Clausen, D. F. ....		4,854.89	Robertson, G. F. ....		2,720.41
Dumba, C. ....		4,980.00	Robinson, J. ....		4,296.00
Eckert, A. A. ....		2,738.91	Robinson, R. ....		331.07
Greer, P. C. ....		4,932.00	Robinson, W. J. R. ....		4,028.87
Guy, L. M. ....		2,880.00	Scarfe, A. W. ....		6,108.00
Hensrud, J. ....		392.67	Scherle, L. M. ....		2,862.30
Kydd, R. P. ....		4,044.00	Seed, J. S. ....		4,254.00
Long, B. J. ....		5,616.00	Sheridan, D. J. ....		7,740.00
Mickleborough, J. H. ....		4,761.70	Smith, T. W. ....		3,689.34

## RECORDS BRANCH—(Concluded)

*Salaries, Services and Gratuities:—(Concluded)*

Steinhubl, A. ....	\$ 1,184.18
Taylor, W. E. ....	3,124.91
Toews, J. ....	5,442.00
Watt, W. D. ....	4,480.48
White, J. M. ....	1,460.46

Wood, A. ....	\$ 4,302.00
Payees under \$100.00 (1) ....	58.53
	<u>\$ 111,421.14</u>

*Travel, Sustenance and Vehicle Expenses:*

Dumba, C. ....	\$ 177.70
Greer, P. C. ....	345.57
Long, B. J. ....	362.65
Morrison, C. H. ....	308.45
Robinson, J. ....	127.00
Saskair ....	363.30

Sheridan, D. J. ....	\$ 263.20
Wood, A. ....	412.46
Payees under \$100.00 (3) ....	119.24
	<u>\$ 2,479.57</u>

*Other Expenses:*

Advance Blue Print Co. ....	\$ 528.22
British American Oil Co. Ltd. ....	217.80
Commercial Printers Ltd. ....	1,904.78
Eaton, T. Co. (Canada) Ltd. ....	323.69
Instruments (1951) Ltd. ....	2,933.74
McLean-Hunter Publishing Co. Ltd. ....	132.00
McGraw-Hill Co. of Canada Ltd. ....	115.45
Manitoba Telephone System ..	132.40
Municipal Corp. of Uranium City & District ....	106.70
Niagara Brand Chemicals ....	252.00
Norcal Reproductions & Engineering Supplies Ltd. ...	1,120.27
Northern Miner Press Ltd. ....	158.00
Purchasing Agency ....	129.04
Queen's Printer ....	394.70

Receiver General of Canada, Department of Mines & Technical Surveys ....	\$ 259.17
Riley's Reproductions Ltd. ....	1,485.34
Saskair ....	112.72
Saskatchewan Government Insurance Office ....	168.65
Saskatchewan Government Printing Co. ....	119.14
Saskatchewan Government Telephones ....	797.26
Society of Exploration Geophysicists ....	254.71
Tri-Graphic Engravers Ltd. ...	213.22
Payees under \$100.00 (95) ....	2,267.74
	<u>\$ 14,126.74</u>

## MINES BRANCH (\$392,136.40)

## ADMINISTRATION (\$17,261.42)

Branch Head—Salary .....	\$ 11,862.00
Permanent Positions—Salaries .....	3,654.00
Travel, Sustenance and Vehicle Expenses .....	1,150.70
Postage and Communications .....	389.57
Compensation for Loss .....	139.78
Sundry .....	65.37
	<u>\$ 17,261.42</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bigg, M. L. ....	\$ 3,654.00
Mode, D. H. ....	11,862.00
	<u>\$ 15,516.00</u>

*Travel, Sustenance and Vehicle Expenses:*

Mode, D. H. ....	\$ 720.70
Trans-Canada Air Lines ....	400.00
Payees under \$100.00 (1) ....	30.00
	<u>\$ 1,150.70</u>

*Other Expenses:*

Saskatchewan Government Telephones .....	\$ 385.42
Workmen's Compensation Board .....	139.78

Payees under \$100.00 (5) ....	\$ 69.52
	<u>\$ 594.72</u>

## MINES BRANCH—(Continued)

## PRINTING (\$7,817.39)

Publicity, Advertising and Printing .....	\$	7,817.39
<i>Other Expenses:</i>		
Midwest Litho Ltd. ....	\$	6,806.11
Modern Press Ltd. ....		944.71
Payees under \$100.00 (1) .....		66.57
	\$	7,817.39

## MINING LANDS DIVISION (\$24,037.07)

Permanent Positions—Salaries .....	\$	20,149.57
Temporary Positions—Salaries .....		2,272.13
Day Labour, Casual and Part-Time Employment .....		821.73
Travel, Sustenance and Vehicle Expenses .....		413.30
Postage and Communications .....		337.22
Sundry .....		43.12
	\$	24,037.07

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Brockwell, P. R. ....	\$	1,015.12	Moltke, H. M. ....	\$	2,754.00
Davidson, C. ....		304.36	Pollock, T. H. ....		1,231.30
Frei, M. M. ....		1,257.01	Strand, D. ....		458.84
Gooding, B. ....		5,826.00	Payees under \$100.00 (1) .....		58.53
Johanson, V. W. ....		4,791.00			
McEwen, S. A. ....		3,874.13		\$	23,243.43
McIlroy, M. L. ....		1,673.14			

*Travel, Sustenance and Vehicle Expenses:*

Gooding, B. ....	\$	264.60
Payees under \$100.00 (2) .....		148.70
	\$	413.30

*Other Expenses:*

Saskatchewan Government		
Telephones .....	\$	336.03
Payees under \$100.00 (4) .....		44.31
	\$	380.34

## ENGINEERING DIVISION (\$22,194.24)

Permanent Positions—Salaries .....	\$	22,658.93
Rents, Insurance and Utility Services .....		645.37
Travel, Sustenance and Vehicle Expenses .....		3,223.94
Postage and Communications .....		357.38
Contractual Services (Other) .....		144.77
Scientific and Educational Supplies .....		1,460.13
Coal, Wood and Other Fuels .....		312.28
Miscellaneous Materials and Supplies .....		110.71
Sundry .....		280.73
	\$	29,194.24
Less: Refund—Workmen's Compensation Board .....		7,000.00
	\$	22,194.24

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Aitchison, H. W. ....	\$	9,252.00
Buselle, T. ....		3,632.93
McPherson, R. L. ....		9,774.00
	\$	22,658.93

## MINES BRANCH—(Continued)

## ENGINEERING DIVISION—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Aitchison, H. W. ....	\$ 480.20	Trans-Canada Air Lines .....	\$ 569.00
McMurray Air Service Ltd. ...	111.00		
McPherson, R. L. ....	1,180.14		
Pacific Western Airlines Ltd.	496.00		\$ 3,223.94
Saskair .....	387.60		

*Other Expenses:*

Aitchison, H. W. ....	\$ 217.02	Saskatchewan Government	
Gimnar Mining Ltd. ....	1,017.00	Telephones .....	\$ 341.37
Imperial Oil Ltd. ....	312.28	Uranium City Power Co. Ltd.	363.83
Ontario Department of Mines	100.00	Payees under \$100.00 (25) .....	802.97
Saskatchewan Government			\$ 3,311.37
Insurance Office .....	156.90		

## GEOLOGY—PRECAMBRIAN—TECHNICAL SERVICES (\$129,719.65)

Permanent Positions—Salaries .....	\$ 105,120.83
Professional and Technical Services .....	529.00
Rents, Insurance and Utility Services .....	328.10
Publicity, Advertising and Printing .....	634.22
Repairs and Maintenance .....	273.32
Travel, Sustenance and Vehicle Expenses .....	7,498.53
Postage and Communications .....	686.43
Freight, Express, Cartage and Duty .....	247.36
Contractual Services (Other) .....	1,306.05
Stationery and Office Supplies .....	218.05
Scientific and Educational Supplies .....	2,330.89
Provisions .....	106.53
Coal, Wood and Other Fuels .....	242.36
Miscellaneous Materials and Supplies .....	2,131.62
Taxes and Licences .....	106.70
Trucks, Tractors and Other Motor Propelled Vehicles .....	1,892.57
Educational and Scientific Equipment .....	3,464.38
Miscellaneous Property .....	2,472.64
Sundry .....	130.07
	\$ 129,719.65

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Beck, L. S. ....	\$ 8,898.00	Norris, M. F. ....	\$ 5,658.00
Cheesman, R. L. ....	10,974.00	Padgham, W. A. ....	7,665.00
Colborne, G. L. ....	7,521.37	Pearson, W. J. ....	6,600.43
Ellingham, G. E. ....	8,046.00	Pyke, M. W. ....	7,162.30
Johnston, F. J. ....	7,665.00	Semke, B. L. ....	2,217.00
Johnston, W. G. ....	466.73	Walters, P. N. ....	747.52
Kirkland, S. J. T. ....	8,994.00	Payees under \$100.00 (2) .....	44.40
Koster, F. ....	7,440.00		
Money, P. L. ....	7,019.48		\$ 105,165.23
Morris, A. ....	8,046.00		

*Travel, Sustenance and Vehicle Expenses:*

Beck, L. S. ....	\$ 676.40	Peart, T. W., Ltd. ....	\$ 198.59
Camsell, F. A. ....	121.80	Pioneer Boat Shop .....	137.00
Cheesman, R. L. ....	1,429.88	Pyke, M. W. ....	106.85
Colborne, G. L. ....	109.25	Saskair .....	1,901.41
Kirkland, S. J. T. ....	787.49	Trans-Canada Air Lines .....	801.51
La Ronge Marine Service Ltd.	159.90	Payees under \$100.00 (14) .....	525.30
Mayer Paint Co. Ltd. ....	159.10		
Morris, A. ....	166.45		\$ 7,498.53
Pacific Western Airlines Ltd.	117.00		
Padgham, W. A. ....	100.60		



## MINES BRANCH—(Continued)

## GEOLOGY—PRECAMBRIAN—TECHNICAL SERVICES—(Concluded)

## Other Expenses:

Advance Blue Print Co. ....	\$ 500.54	Municipal Corp. of Uranium City & District .....	\$ 106.70
Association of Professional Engineers of Saskatchewan ..	278.00	Norcal Reproductions & Engineering Supplies Ltd. ....	467.65
Beck, L. S. ....	151.33	Park-Hannesson Ltd. ....	1,838.56
Black, T., & Sons (Canada) Ltd. ....	530.71	Queen's Printer .....	634.97
Bookline Inc. ....	206.86	Regina Tent & Awning Co. ....	150.34
Carveth, W. A., Ltd. ....	1,485.00	Saskatchewan Government Telephones .....	659.98
Department of Natural Resources, Surveys Branch ...	1,005.35	Stanley Chemical Ltd. ....	420.48
Department of Public Works	908.10	Uranium City Power Co. Ltd.	151.60
Fisher Scientific Co. Ltd. ....	177.87	Warnock Hersey Co. Ltd. ....	529.00
Hudson's Bay Co. ....	118.93	Woods Bag & Canvas Co. Ltd.	193.44
Imperial Oil Ltd. ....	242.36	Payees under \$100.00 (54) ....	1,556.90
Instruments (1951) Ltd. ....	1,713.89		
Johnson & Johnson Ltd. ....	117.33		
Kildonan Canoe Co. ....	913.46		\$ 17,055.89
Marshall Wells of Canada Ltd.	1,996.54		

## GEOLOGY—PRECAMBRIAN—SURVEY PARTY No. 1 (\$10,186.93)

Temporary Positions—Salaries .....	\$ 6,229.36
Professional and Technical Services .....	308.25
Rents, Insurance and Utility Services .....	173.38
Travel, Sustenance and Vehicle Expenses .....	1,272.21
Freight, Express, Cartage and Duty .....	142.20
Scientific and Educational Supplies .....	290.33
Provisions .....	1,507.20
Miscellaneous Materials and Supplies .....	181.71
Sundry .....	82.29
	\$ 10,186.93

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Hill, W. J. ....	\$ 887.55
Netolitzky, R. K. ....	1,263.97
Radcliffe, D. ....	2,390.79
Spooner, A. J. ....	1,687.05
	\$ 6,229.36

## Travel, Sustenance and Vehicle Expenses:

Central Meat & Grocery Ltd...\$	223.56	Spooner, A. J. ....	\$ 132.50
Hill, W. J. ....	140.70	Payees under \$100.00 (5) ....	117.20
Netolitzky, R. K. ....	179.75		
Pyke, M. W. ....	140.00		
Radcliffe, D. ....	201.70		\$ 1,272.21
Saskair .....	136.80		

## Other Expenses:

Central Meat & Grocery Ltd...\$	1,702.00	Payees under \$100.00 (12) ....	\$ 326.35
Hunting Survey Corp. Ltd. ....	199.88		
Player, W. H. ....	308.25		\$ 2,685.36
Three Lakes Camp Ltd. ....	148.88		

## GEOLOGY—PRECAMBRIAN—SURVEY PARTY No. 2 (\$6,501.01)

Temporary Positions—Salaries .....	\$ 3,772.46
Professional and Technical Services .....	105.85
Travel, Sustenance and Vehicle Expenses .....	1,470.66
Provisions .....	936.91
Sundry .....	215.13
	\$ 6,501.01

## MINES BRANCH—(Continued)

## GEOLOGY—PRECAMBRIAN—SURVEY PARTY No. 2—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Kleisinger, G. J. ....	\$ 522.34
Lang, R. V. ....	1,310.74
MacLachlan, I. C. ....	1,036.23
Sander, E. C. ....	903.15
	<u>\$ 3,772.46</u>

## Other Expenses:

Northern Co-operative	
Trading Services Ltd. ....	\$ 1,031.60
Player, W. H. ....	105.85
Payees under \$100.00 (6) ....	120.44
	<u>\$ 1,257.89</u>

## Travel, Sustenance and Vehicle Expenses:

Lang, R. V. ....	\$ 115.20	Payees under \$100.00 (5) ....	\$ 379.98
MacLachlan, I. C. ....	104.15		
Morris, A. ....	115.85		\$ 1,470.66
Saskair ....	755.48		
			<u>\$ 1,470.66</u>

## GEOLOGY—PRECAMBRIAN—SURVEY PARTY No. 3 (\$10,705.43)

Temporary Positions—Salaries .....	\$ 5,519.16
Professional and Technical Services .....	194.90
Travel, Sustenance and Vehicle Expenses .....	2,413.55
Freight, Express, Cartage and Duty .....	120.62
Provisions .....	2,091.64
Miscellaneous Materials and Supplies .....	158.03
Sundry .....	207.53
	<u>\$ 10,705.43</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Brooks, E. R. ....	\$ 1,549.99
Lorer, R. J. ....	1,662.37
Sawchuk, D. A. ....	1,406.77
Taylor, T. E. ....	900.03
	<u>\$ 5,519.16</u>

## Travel, Sustenance and Vehicle Expenses:

Brooks, E. R. ....	\$ 279.12	Sawchuk, D. A. ....	\$ 195.25
Lorer, R. J. ....	226.95	Taylor, T. E. ....	196.60
Northern Co-operative		Payees under \$100.00 (2) ....	27.05
Trading Services Ltd. ....	142.75		
Padgham, W. A. ....	219.80		\$ 2,413.55
Saskair ....	1,126.03		<u>\$ 2,413.55</u>

## Other Expenses:

Department of Natural		Player, W. H. ....	\$ 169.90
Resources, Radio Branch ....	\$ 106.80	Payees under \$100.00 (15) ....	229.38
Hudson's Bay Co. ....	171.21		
Northern Co-operative			\$ 2,772.72
Trading Services Ltd. ....	2,095.43		<u>\$ 2,772.72</u>

## GEOLOGY—PRECAMBRIAN—SURVEY PARTY No. 4 (\$8,671.21)

Temporary Positions—Salaries .....	\$ 4,863.53
Day Labour, Casual and Part-Time Employment .....	499.59
Travel, Sustenance and Vehicle Expenses .....	1,764.35
Provisions .....	1,257.48
Sundry .....	286.26
	<u>\$ 8,671.21</u>

## MINES BRANCH—(Continued)

## GEOLOGY—PRECAMBRIAN—SURVEY PARTY No. 4—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Adewumi, J. A. ....	\$ 1,163.99
Davis, P. J. ....	846.44
Kirby, C. J. ....	906.46
Young, O. L. ....	2,446.23
	<hr/>
	\$ 5,363.12
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## Other Expenses:

Northern Co-operative	
Trading Services Ltd. ....	\$ 1,358.38
Payees under \$100.00 (8) ....	185.36
	<hr/>
	\$ 1,543.74
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## Travel, Sustenance and Vehicle Expenses:

Adewumi, J. A. ....	\$ 124.85
Davis, P. J. ....	124.00
Kirby, C. J. ....	101.40
Money, P. L. ....	129.40
Northern Co-operative	
Trading Services Ltd. ....	136.04

Saskair .....	\$ 841.55
Young, O. L. ....	291.50
Payees under \$100.00 (1) ....	15.61
	<hr/>
	\$ 1,764.35
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## GEOLOGY—PRECAMBRIAN—SURVEY PARTY No. 5 (\$10,518.45)

Temporary Positions—Salaries .....	\$ 4,949.92
Rents, Insurance and Utility Services .....	234.04
Travel, Sustenance and Vehicle Expenses .....	2,876.34
Freight, Express, Cartage and Duty .....	416.81
Provisions .....	1,595.69
Miscellaneous Materials and Supplies .....	241.88
Sundry .....	203.77
	<hr/>
	\$ 10,518.45
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## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Charlton, F. C. ....	\$ 1,862.74
Courtice, J. C. ....	992.74
Nagy, L. ....	1,165.84
Williams, A. D. ....	928.60
	<hr/>
	\$ 4,949.92
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## Other Expenses:

Department of Natural	
Resources, Radio Branch ....	\$ 120.90
Hudson's Bay Co. ....	2,015.79
Saskair .....	348.71
Payees under \$100.00 (11) ....	206.79
	<hr/>
	\$ 2,692.19
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## Travel, Sustenance and Vehicle Expenses:

Charlton, F. C. ....	\$ 308.35
Courtice, J. C. ....	116.85
Hudson's Bay Co. ....	157.24
Nagy, L. ....	115.15
Saskair .....	1,881.90

Williams, A. D. ....	\$ 127.90
Payees under \$100.00 (3) ....	168.95
	<hr/>
	\$ 2,876.34
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## GEOLOGY—PRECAMBRIAN—SURVEY PARTY No. 6 (\$9,652.75)

Temporary Positions—Salaries .....	\$ 5,584.37
Day Labour, Casual and Part-Time Employment .....	306.63
Travel, Sustenance and Vehicle Expenses .....	2,037.90
Freight, Express, Cartage and Duty .....	279.80
Provisions .....	1,186.06
Sundry .....	257.99
	<hr/>
	\$ 9,652.75
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## MINES BRANCH—(Continued)

## GEOLOGY—PRECAMBRIAN—SURVEY PARTY No. 6—(Concluded)

## Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i>		<i>Other Expenses:</i>	
Kudel, T. J. ....	\$ 939.74	Hudson's Bay Co. ....	\$ 1,403.75
Moore, K. D. ....	1,643.60	Saskair .....	151.82
Owerko, S. A. ....	856.76	Payees under \$100.00 (7) ....	168.28
Pryslak, A. P. ....	2,450.90		
	<u>\$ 5,891.00</u>		<u>\$ 1,723.85</u>

## Travel, Sustenance and Vehicle Expenses:

Kudel, T. J. ....	\$ 106.15	Payees under \$100.00 (2) ....	\$ 179.60
Moore, K. D. ....	361.75		
Owerko, S. A. ....	106.60		
Pryslak, A. P. ....	151.10		\$ 2,037.90
Saskair .....	1,132.70		

## GEOLOGY—PRECAMBRIAN—SURVEY PARTY No. 7 (\$3,881.53)

Temporary Positions—Salaries .....	\$ 3,388.99
Travel, Sustenance and Vehicle Expenses .....	492.54
	<u>\$ 3,881.53</u>

## Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Fryklund, D. ....	\$ 1,467.65	Kleisinger, G. J. ....	\$ 200.25
Gordon, L. ....	816.04	Saskair .....	199.39
Joubert, P. J. ....	1,105.30	Payees under \$100.00 (1) ....	92.90
	<u>\$ 3,388.99</u>		<u>\$ 492.54</u>

## GEOLOGY—PRECAMBRIAN—SURVEY PARTY No. 8 (\$11,032.11)

Temporary Positions—Salaries .....	\$ 5,367.39
Professional and Technical Services .....	161.90
Travel, Sustenance and Vehicle Expenses .....	2,879.26
Freight, Express, Cartage and Duty .....	277.14
Scientific and Educational Supplies .....	116.62
Provisions .....	1,861.35
Miscellaneous Materials and Supplies .....	152.47
Sundry .....	215.98
	<u>\$ 11,032.11</u>

## Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i>		<i>Other Expenses:</i>	
Ball, R. S. ....	\$ 1,486.32	Hudson's Bay Co. ....	\$ 1,979.64
De Jong, H. D. ....	857.21	Player, W. H. ....	161.90
Dodds, C. J. ....	1,891.18	Saskair .....	176.58
Hogg, J. A. ....	1,132.68	Payees under \$100.00 (17) ....	467.34
	<u>\$ 5,367.39</u>		<u>\$ 2,785.46</u>

## Travel, Sustenance and Vehicle Expenses:

Ball, R. S. ....	\$ 164.90	Saskair .....	\$ 1,778.52
De Jong, H. D. ....	235.90	Payees under \$100.00 (1) ....	69.80
Dodds, C. J. ....	219.57		
Hogg, J. A. ....	109.60		
Imperial Oil Ltd. ....	103.77		\$ 2,879.26
Koster, F. ....	197.20		

## MINES BRANCH—(Concluded)

## GEOLOGY—PRECAMBRIAN—PROSPECTORS' ASSISTANCE PLAN (\$8,226.99)

Rents, Insurance and Utility Services .....	\$	113.00
Publicity, Advertising and Printing .....		120.00
Travel, Sustenance and Vehicle Expenses .....		5,083.97
Provisions .....		2,681.24
Miscellaneous Materials and Supplies .....		110.12
Sundry .....		118.66
	\$	8,226.99

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

Gunnar Mining Ltd. ....	\$	3,184.74
Norris, M. F. ....		496.50
Saskair .....		1,400.48
Payees under \$100.00 (1) .....		2.25
	\$	5,083.97

*Other Expenses:*

Gunnar Mining Ltd. ....	\$	1,659.21
Lovick, J., & Co. Ltd. ....		120.00
Northern Co-operative Trading Services Ltd. ....		1,108.68
Payees under \$100.00 (7) .....		255.13
	\$	3,143.02

## GEOLOGY—PRECAMBRIAN—PROSPECTORS' SCHOOL (\$2,067.04)

Rents, Insurance and Utility Services .....	\$	345.25
Publicity, Advertising and Printing .....		966.08
Travel, Sustenance and Vehicle Expenses .....		169.63
Contractual Services (Other) .....		499.50
Sundry .....		86.58
	\$	2,067.04

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

Ellingham, G. E. ....	\$	133.10
Payees under \$100.00 (3) .....		36.53
	\$	169.63

*Other Expenses:*

Lac la Ronge Hotel Ltd. ....	\$	335.25
Lovick, J., & Co. Ltd. ....		966.08
Northern Lights Cafe .....		499.50
Payees under \$100.00 (8) .....	\$	96.58
	\$	1,897.41

## GEOLOGY—PRECAMBRIAN—EXTENSION SERVICES (\$202.36)

Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (3) .....	\$	187.46
Sundry: Payees under \$100.00 (3) .....		14.90
	\$	202.36

## GEOLOGY—PRECAMBRIAN—AIRBORNE GEOPHYSICAL PROGRAM (\$100,000.00)

## Professional and Technical Services:

Receiver General of Canada, Department of Mines & Technical Surveys .....	\$	100,000.00
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## GEOLOGY—PRECAMBRIAN—GENERAL ASSISTANCE FOR PROSPECTING PROJECTS (\$9,460.82)

Professional and Technical Services .....	\$	9,460.82
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*Other Expenses:*

Gunnar Mining Ltd. ....	\$	3,145.84
Hudson Bay Exploration & Development Co. Ltd. ....		2,723.60
Lapex Syndicate .....		458.39
Partridge, E., & Associates .....		1,259.98
Pine Channel Syndicate .....		1,299.07
Rio Tinto Canadian Exploration Ltd. ....	\$	501.75
Payees under \$100.00 (1) .....		72.19
	\$	9,460.82

## PETROLEUM LANDS BRANCH (\$87,348.23)

## ADMINISTRATION (\$14,702.48)

Branch Head—Salary .....	\$	8,694.00
Permanent Positions—Salaries .....		3,654.00
Honorariums and Special Services .....		365.00
Publicity, Advertising and Printing .....		705.31
Travel, Sustenance and Vehicle Expenses .....		1,035.30
Postage and Communications .....		241.87
Sundry .....		7.00
	\$	14,702.48

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Dahl, A. R. ....	\$	8,694.00
Griffin, D. C. ....		125.00
McDonald, K. J. C. ....		240.00
Zerr, D. ....		3,654.00
	\$	12,713.00

## Travel, Sustenance and Vehicle Expenses:

Dahl, A. R. ....	\$	848.01
Griffin, D. C. ....		108.07
Payees under \$100.00 (1) ....		79.22
	\$	1,035.30

## Other Expenses:

Saskatchewan Government Printing Co. ....	\$	705.31
Saskatchewan Government Telephones .....		240.32

Payees under \$100.00 (3) ....	\$	8.55
	\$	954.18

## PETROLEUM LANDS DIVISION (\$27,132.27)

Permanent Positions—Salaries .....	\$	24,252.27
Day Labour, Casual and Part-Time Employment .....		755.64
Publicity, Advertising and Printing .....		1,500.73
Postage and Communications .....		170.08
Stationery and Office Supplies .....		238.63
Scientific and Educational Supplies .....		105.75
Sundry .....		109.17
	\$	27,132.27

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Dahl, M. ....	\$	251.88	Moffitt, L. T. ....	\$	332.87
Dimen, A. L. ....		3,282.00	Trehas, J. G. ....		4,296.00
Garden, N. ....		131.42	Walsh, B. ....		120.46
Gensiorek, H. A. ....		4,228.75	Wiens, J. F. ....		5,028.00
Hensrud, J. ....		251.88			
McNichol, T. E. ....		4,158.65			
Michael, F. ....		2,926.00			
				\$	25,007.91

Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (1) .....	\$	66.80
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## Other Expenses:

Lovick, J., & Co. Ltd. ....	\$	794.01	Tri-Graphic Engravers Ltd. ....	\$	253.59
Queen's Printer .....		356.79	Payees under \$100.00 (6) ....		127.84
Saskatchewan Government Printing Co. ....		355.25			
Saskatchewan Government Telephones .....		170.08		\$	2,057.56

## PETROLEUM GEOPHYSICAL AND EVALUATION DIVISION (\$45,513.48)

Permanent Positions—Salaries .....	\$	38,249.86
Professional and Technical Services .....		342.00
Publicity, Advertising and Printing .....		5,531.41

## PETROLEUM LANDS BRANCH—(Concluded)

## PETROLEUM GEOPHYSICAL AND EVALUATION DIVISION—(Concluded)

Travel, Sustenance and Vehicle Expenses .....	\$	1,031.48
Postage and Communications .....		124.77
Contractual Services (Other) .....		130.97
Sundry .....		102.99
	\$	45,513.48

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Agarwal, R. G. ....	\$	5,498.86
Colin, W. T. ....		5,553.00
Hage, T. E. ....		6,690.00
McLean, D. D. ....		7,230.00
Sawatzky, H. B. ....		9,774.00
Turner, D. ....		3,504.00
	\$	38,249.86

## Travel, Sustenance and Vehicle Expenses:

Colin, W. T. ....	\$	154.80
Hage, T. E. ....		109.50
McLean, D. D. ....		110.80
Sawatzky, H. B. ....		282.08
Trans-Canada Air Lines .....		284.05
Payees under \$100.00 (1) .....		90.25
	\$	1,031.48

## Other Expenses:

Agarwal, R. G. ....	\$	378.25
Association of Professional Engineers of Saskatchewan .....		105.00
Midwest Litho Ltd. ....		5,415.12
Modern Press Ltd. ....		115.24

Saskatchewan Government Telephones .....	\$	124.77
Payees under \$100.00 (10) .....		93.76
	\$	6,232.14

## PETROLEUM AND NATURAL GAS BRANCH (\$590,172.75)

## ADMINISTRATION (\$18,303.17)

Branch Head—Salaries .....	\$	11,316.17
Permanent Positions—Salaries .....		4,296.00
Honorariums and Special Services .....		180.00
Travel, Sustenance and Vehicle Expenses .....		1,329.26
Postage and Communications .....		289.49
Compensation for Loss .....		798.25
Sundry .....		94.00
	\$	18,303.17

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Coons, R. M. ....	\$	5,208.00
Gracie, D. J. ....		4,296.00
Nind, T. E. W. ....		180.00
Williams, A. J. ....		6,108.17
	\$	15,792.17

## Travel, Sustenance and Vehicle Expenses:

Coons, R. M. ....	\$	113.30
Trans-Canada Air Lines .....		494.90
Williams, A. J. ....		629.76
Payees under \$100.00 (2) .....		91.30
	\$	1,329.26

## Other Expenses:

Saskatchewan Government Telephones .....	\$	271.62
Workmen's Compensation Board .....		798.25

Payees under \$100.00 (7) .....	\$	111.87
	\$	1,181.74

## PETROLEUM STATISTICS DIVISION (\$117,252.83)

Permanent Positions—Salaries .....	\$	88,259.14
Temporary Positions—Salaries .....		5,438.47
Day Labour, Casual and Part-Time Employment .....		2,137.06
Rents, Insurance and Utility Services .....		14,626.68



## PETROLEUM AND NATURAL GAS BRANCH—(Continued)

## PETROLEUM STATISTICS DIVISION—(Concluded)

Publicity, Advertising and Printing .....	\$ 1,066.82
Travel, Sustenance and Vehicle Expenses .....	883.49
Postage and Communications .....	846.58
Freight, Express, Cartage and Duty .....	180.50
Contractual Services (Other) .....	1,084.81
Stationery and Office Supplies .....	2,254.58
Miscellaneous Materials and Supplies .....	231.60
Office Equipment .....	240.10
Sundry .....	3.00
	<u>\$ 117,252.83</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Barczai, E. ....	\$ 2,343.75	McPeck, J. ....	\$ 4,383.37
Brill, M. G. ....	3,907.78	Martin, J. C. ....	3,301.19
Buczynski, N. ....	4,387.73	Nichols, E. V. ....	4,629.22
Fleischliaker, D. F. ....	496.46	Otterdahl, J. R. ....	1,474.13
Gale, I. P. ....	3,504.00	Pollock, O. E. ....	2,020.91
Grona, A. ....	3,083.31	Powers, L. P. ....	3,154.59
Gushulak, C. R. ....	3,001.13	Roberts, R. H. ....	1,891.20
Hall, G. M. ....	1,432.54	Sandalack, L. V. ....	1,367.44
Harris, M. ....	3,093.34	Schneider, D. K. ....	3,393.87
Johnson, F. ....	650.16	Topuschak, R. R. ....	2,720.39
Kaminski, D. D. ....	3,282.06	Ward, C. J. ....	1,408.32
Kliman, M. G. ....	234.93	Ward, H. A. ....	3,848.44
Kluk, G. M. ....	2,045.59	Weichel, M. J. ....	1,996.96
Lanz, S. ....	3,654.00	Wilson, B. M. ....	3,045.00
Lokken, J. A. ....	2,882.00	Zurowski, B. G. ....	639.99
McDonald, T. B. ....	544.85	Payees under \$100.00 (1) .....	40.60
McKerlie, M. E. ....	4,391.28		
McLellan, H. M. ....	2,034.22		
McLeod, E. ....	5,161.64		
McNabb, E. J. ....	6,388.28		
			<u>\$ 95,834.67</u>

## Travel, Sustenance and Vehicle Expenses:

McGowan, T. E. ....	\$ 827.49
Payees under \$100.00 (1) .....	56.00
	<u>\$ 883.49</u>

## Other Expenses:

Burroughs Business Machines Ltd. ....	\$ 1,765.63	Saskatchewan Hospitalization Fund, Data Processing .....	\$ 1,083.61
Crain, R. L., Ltd. ....	705.02	Treasury Department, Computer Centre .....	11,325.07
International Business Machines Co. Ltd. ....	2,195.95	Tri-Graphic Engravers Ltd. ...	363.84
Midwest Litho Ltd. ....	492.45	Wright Line of Canada Ltd. ...	297.10
Printercraft Ltd. ....	199.82	Payees under \$100.00 (19) .....	770.23
Purchasing Agency .....	128.32		
Queen's Printer .....	366.75		
Saskatchewan Government Telephones .....	840.88		
			<u>\$ 20,534.67</u>

## PETROLEUM DEVELOPMENT DIVISION (\$145,609.38)

Permanent Positions—Salaries .....	\$ 123,452.78
Temporary Positions—Salaries .....	4,966.62
Professional and Technical Services .....	202.50
Repairs and Maintenance .....	385.00
Travel, Sustenance and Vehicle Expenses .....	9,073.23
Postage and Communications .....	3,282.29
Freight, Express, Cartage and Duty .....	445.71
Contractual Services (Other) .....	531.50
Stationery and Office Supplies .....	100.27

## PETROLEUM AND NATURAL GAS BRANCH—(Continued)

## PETROLEUM DEVELOPMENT DIVISION—(Concluded)

Scientific and Educational Supplies .....	\$	456.93
Miscellaneous Materials and Supplies .....		608.45
Educational and Scientific Equipment .....		1,875.17
Sundry .....		228.93
	\$	145,609.38

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Berg, G. H. ....	\$	5,224.00	O'Byrne, L. J. ....	\$	4,212.00
Carswell, H. ....		6,432.00	Olenick, J. ....		1,485.35
Clark, M. E. ....		3,678.85	Pound, J. E. ....		7,818.00
Coates, B. L. ....		5,224.00	Prang, H. A. ....		7,158.00
Curle, R. W. ....		4,746.00	Reed, J. ....		1,890.65
Gilroy, L. J. ....		256.90	Schuster, G. F. ....		5,334.00
Gossard, J. L. ....		4,868.20	Sisonenko, A. ....		1,510.69
Hedley, B. A. ....		2,847.00	Spencer, D. E. ....		9,774.00
Heidt, J. M. ....		7,665.00	Steelbrand, D. L. ....		4,228.36
Jelinski, G. A. ....		5,772.00	Vanstone, R. G. ....		1,564.58
Kallam, M. N. ....		2,634.00	Wishlow, A. J. ....		4,932.82
Kraus, A. K. ....		7,158.00	Payees under \$100.00 (1) .....		34.41
Laughlin, J. A. ....		2,466.00			
Lepine, M. J. ....		5,940.00			
Lesiuk, O. P. ....		8,046.00			
Ng, E. Y. S. ....		5,553.00			
				\$	128,453.81

## Travel, Sustenance and Vehicle Expenses:

Berg, G. H. ....	\$	562.41	Olenick, J. ....	\$	183.90
Carswell, H. ....		291.10	Pound, J. E. ....		658.70
Coates, B. L. ....		504.70	Prang, H. A. ....		472.24
Curle, R. W. ....		391.65	Schuster, G. F. ....		379.00
Gossard, J. L. ....		809.01	Sisonenko, A. ....		202.30
Heidt, J. M. ....		560.75	Spencer, D. E. ....		343.50
Jelinski, G. A. ....		305.20	Steelbrand, D. L. ....		595.70
Kraus, A. K. ....		353.07	Vanstone, R. G. ....		191.85
Laughlin, J. A. ....		425.10	Wishlow, A. J. ....		400.70
Lepine, M. J. ....		308.95			
Lesiuk, O. P. ....		515.70			
Ng, E. Y. S. ....		617.70			
O'Byrne, L. J. ....				\$	9,073.23

## Other Expenses:

Association of Professional Engineers of Saskatchewan .....	\$	207.00	Petroleum Industry Training Service .....	\$	202.50
Bowman Bros. Ltd. ....		210.65	Rockwell Mfg. Co. ....		300.00
Canadian National Telecommunications .....		109.23	Saskatchewan Government Telephones .....		2,870.55
Canadian Pacific Railway Co., Telecommunications .....		250.72	Security Storage Co. Ltd. ....		344.00
Continental Emsco Co. Ltd. ....		130.14	Stephens, J. ....		300.00
Geophysical Research Corp. ....		1,761.69	Western Drilling Supplies Ltd. ....		112.23
Kuster Co. ....		160.53	Payees under \$100.00 (42) .....		997.16
Mathey, C. A., Machine Works Inc. ....		125.85			
				\$	8,082.34

## PETROLEUM RESERVOIR DIVISION (\$84,787.70)

Permanent Positions—Salaries .....	\$	80,939.39
Rents, Insurance and Utility Services .....		255.63
Publicity, Advertising and Printing .....		661.28
Travel, Sustenance and Vehicle Expenses .....		1,234.25
Postage and Communications .....		563.53
Contractual Services (Other) .....		335.60

## PETROLEUM AND NATURAL GAS BRANCH—(Continued)

## PETROLEUM RESERVOIR DIVISION—(Concluded)

Stationery and Office Supplies .....	\$	385.70
Scientific and Educational Supplies .....		148.69
Educational and Scientific Equipment .....		235.01
Sundry .....		28.62
	\$	84,787.70

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Barham, G. M. ....	\$	3,432.00	Lipton, A. ....	\$	6,951.00
Brunskill, L. B. ....		7,665.00	Pegg, C. A. ....		6,561.00
Carter, K. M. ....		6,183.00	Stovin, K. M. ....		5,465.39
Freitag, L. ....		8,046.00	Wotherspoon, J. G. ....		10,974.00
Gillard, D. R. ....		7,665.00			
Koncohrada, R. ....		9,042.00		\$	80,939.39
Lee, H. ....		8,955.00			

## Travel, Sustenance and Vehicle Expenses:

Lee, H. ....	\$	141.20
Trans-Canada Air Lines .....		112.00
Wotherspoon, J. G. ....		466.95
Payees under \$100.00 (7) .....		514.10
	\$	1,234.25

## Other Expenses:

Association of Professional Engineers of Saskatchewan ..\$	266.00	Treasury Department, Computer Centre .....	\$	255.63
Instruments (1951) Ltd. ....	268.42	Tri-Graphic Engravers Ltd. ...		110.28
Petroleum Printing .....	534.00	Payees under \$100.00 (12) ....		354.69
Queen's Printer .....	262.46			
Saskatchewan Government .....			\$	2,614.06
Telephones .....	562.58			

## PETROLEUM GEOLOGY DIVISION (\$169,380.28)

Permanent Positions—Salaries .....	\$	135,207.17
Temporary Positions—Salaries .....		7,268.66
Day Labour, Casual and Part-Time Employment .....		553.40
Professional and Technical Services .....		627.50
Rents, Insurance and Utility Services .....		2,835.34
Publicity, Advertising and Printing .....		13,911.51
Travel, Sustenance and Vehicle Expenses .....		2,291.35
Postage and Communications .....		286.99
Contractual Services (Other) .....		265.72
Stationery and Office Supplies .....		348.50
Scientific and Educational Supplies .....		1,543.44
Miscellaneous Materials and Supplies .....		115.82
Office Equipment .....		625.04
Educational and Scientific Equipment .....		3,437.89
Sundry .....		61.95
	\$	169,380.28

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Brindle, J. E. ....	\$	9,396.00	Gilhooly, M. ....	\$	4,170.95
Buller, J. V. ....		9,396.00	Guliov, P. ....		5,164.52
Christopher, J. E. ....		8,286.00	Holter, M. E. ....		5,280.00
Eger, L. M. ....		245.18	Hooper, J. A. ....		1,863.91
Francis, D. R. ....		10,974.00	Hutch, G. F. ....		8,286.00
Fuzesy, L. M. ....		7,722.00	Hutt, R. B. ....		6,498.00

## PETROLEUM AND NATURAL GAS BRANCH—(Continued)

## PETROLEUM GEOLOGY DIVISION—(Concluded)

## Salaries, Services and Gratuities:—(Concluded)

Jones, H. L. L. ....	\$ 8,286.00	Pearson, D. I. ....	\$ 3,437.35
Kent, D. M. J. ....	7,665.00	Priest, A. ....	2,134.37
Kitchen, R. S. ....	1,035.97	Schmid, A. P. ....	5,984.99
Kusniak, E. I. ....	598.59	White, W. I. ....	6,882.00
Lahey, B. A. ....	3,570.00	Wright, M. ....	311.54
Lane, D. M. ....	7,515.00	Zizzy, E. A. ....	1,097.36
Ledebur, K. H. ....	7,089.00	Payees under \$100.00 (2) .....	44.74
Lines, P. A. ....	1,080.66		
Maycock, I. D. ....	7,302.00		\$ 143,029.23
Mayor, A. A. ....	1,712.10		

## Travel, Sustenance and Vehicle Expenses:

Brindle, J. E. ....	\$ 225.55	Maycock, I. D. ....	\$ 230.80
Buller, J. V. ....	101.26	Trans-Canada Air Lines .....	386.25
Christopher, J. E. ....	149.93	Payees under \$100.00 (5) .....	323.30
Francis, D. R. ....	103.81		
Jones, H. L. L. ....	246.25		
Kent, D. M. J. ....	421.87		\$ 2,291.35
Ledebur, K. H. ....	102.33		

## Other Expenses:

American Optical Co. (Canada) Ltd. ....	\$ 132.20	Norcal Reproductions & Engineering Supplies Ltd. ...	\$ 138.07
Association of Professional Engineers of Saskatchewan ...	196.00	Queen's Printer .....	1,103.54
Bausch & Lomb Optical Co. Ltd. ....	151.49	Radcliffe, D. ....	173.50
Canadian Stratigraphic Service Ltd. ....	1,195.00	Saskatchewan Government Printing Co. ....	2,799.88
Carveth, W. A., Ltd. ....	1,798.00	Saskatchewan Government Telephones .....	285.09
Cave & Co. Ltd. ....	1,009.00	Stelmach, A. ....	254.00
Cutrock Engineering Co. Ltd. ....	369.93	Treasury Department, Computer Centre .....	1,728.92
Fisher Scientific Co. Ltd. ....	110.93	Tri-Graphic Engravers Ltd. ..	107.63
Instruments (1951) Ltd. ....	119.10	Wright Line of Canada Ltd. ...	602.95
International Business Machines Co. Ltd. ....	1,122.80	Payees under \$100.00 (33) ....	596.75
Midwest Litho Ltd. ....	8,338.94		\$ 24,059.70
Modern Press Ltd. ....	1,725.98		

## SUB-SURFACE GEOLOGICAL LABORATORY (\$54,839.39)

Permanent Positions—Salaries .....	\$ 36,643.38
Temporary Positions—Salaries .....	2,194.04
Day Labour, Casual and Part-Time Employment .....	568.47
Repairs and Maintenance .....	153.23
Postage and Communications .....	393.15
Freight, Express, Cartage and Duty .....	739.97
Contractual Services (Other) .....	4,081.26
Stationery and Office Supplies .....	406.81
Scientific and Educational Supplies .....	503.33
Miscellaneous Materials and Supplies .....	9,053.31
Sundry .....	102.44
	\$ 54,839.39

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Andruski, M. ....	\$ 3,468.00	Christie, G. ....	\$ 3,144.00
Brown, G. A. ....	2,542.00	Davies, T. G. ....	1,255.16
Cameron, R. D. ....	3,693.00	Eubank, E. M. ....	578.00

## PETROLEUM AND NATURAL GAS BRANCH—(Concluded)

## SUB-SURFACE GEOLOGICAL LABORATORY—(Concluded)

*Salaries, Services and Gratuities:—(Concluded)*

Forsberg, D. C. ....	\$ 3,566.60	Thomas, M. M. ....	\$ 2,424.74
Lichtenwald, W. ....	3,804.00	Weisbrot, J. F. ....	3,851.27
Mapes, M. P. ....	311.73		
Runtz, G. F. ....	5,910.24		
Rusk, L. ....	3,661.53		\$ 39,405.89
Sherring, L. J. ....	1,195.62		

*Travel, Sustenance and Vehicle Expenses:* Payees under \$100.00 (1) .....\$ 7.92

*Other Expenses:*

Belmac Supply Co. Ltd. ....	\$ 148.69	Regina Stationers Ltd. ....	\$ 156.87
Canadian National Express ....	124.25	Richards Glass Co. Ltd. ....	2,299.94
Canadian National Railways ...	131.29	Saskatchewan Council for	
Canadian Pacific		Crippled Children & Adults	4,089.93
Merchandise Service ....	190.80	Saskatchewan Government	
Canadian Pacific Railway Co.	174.72	Telephones .....	391.75
Capital Envelope Co. ....	112.67	Westeel Products Ltd. ....	365.40
Department of Public Works	3,839.50	Willson Stationery Co. Ltd. ....	110.28
Enterprise Agencies Ltd. ....	192.82	Payees under \$100.00 (44) ....	870.04
Fisher Scientific Co. Ltd. ....	172.13		
Perkins, J. L. ....	1,717.80		
Queen's Printer .....	197.70		\$ 15,425.58
Regina Iron Works .....	139.00		

REFUND OF EXPLORATORY AND DRILLING CREDITS UNDER  
THE MINERAL RESOURCES ACT (\$21,076.00)

Refunds and Remissions: British American Oil Co. Ltd. ....\$ 21,076.00

TOTAL—MINERAL RESOURCES .....\$ 1,516,184.23

## MUNICIPAL AFFAIRS

(\$3,571,801.91)

## ADMINISTRATION (\$152,975.04)

## ADMINISTRATION GENERALLY (\$152,124.53)

Department Head—Salaries .....	\$	15,156.48
Branch Head—Salary .....		3,916.00
Permanent Positions—Salaries .....		77,795.72
Day Labour, Casual and Part-Time Employment .....		864.52
Honorariums and Special Services .....		450.00
Retiring Gratuities .....		386.84
Rents, Insurance and Utility Services .....		3,852.80
Publicity, Advertising and Printing .....		2,801.18
Repairs and Maintenance .....		387.56
Travel, Sustenance and Vehicle Expenses .....		5,422.48
Postage and Communications .....		8,851.75
Contractual Services (Other) .....		305.22
Stationery and Office Supplies .....		7,966.00
Scientific and Educational Supplies .....		548.44
Grants and Other Contributions .....		17,682.71
Passenger Vehicles .....		2,928.66
Office Equipment .....		2,556.95
Sundry .....		251.22
	\$	152,124.53

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Blanchfield, C. M. ....	\$	4,751.75	Meyer, M. F. ....	\$	891.22
Brownstone, M. ....		7,343.21	Modeland, M. E. ....		5,216.87
Darychuk, G. J. ....		11,729.27	Mooney, S. L. ....		1,748.91
Diamond, W. N. ....		3,504.00	Nancekievill, D. E. ....		269.69
Donais, G. J. ....		123.76	Phipps, L. ....		3,831.43
Eberle, R. H. ....		2,367.66	Reid, J. M. ....		5,391.00
Glen, R. W. ....		5,149.84	Ritter, C. ....		3,729.48
Hanna, E. ....		175.71	Roske, R. ....		3,634.10
Harrison, J. A. ....		218.59	Smith, J. M. ....		2,408.38
Huber, M. E. ....		4,524.59	Steele, L. M. ....		3,504.00
Lange, J. W. ....		321.00	Woie, G. ....		5,136.00
Langlais, R. ....		5,233.29	Payees under \$100.00 (15) ....		618.26
MacLean, R. A. ....		6,882.00			
MacLennan, E. J. ....		3,662.57			
McIntyre, A. ....		6,237.98			
				\$	98,604.56

*Travel, Sustenance and Vehicle Expenses:*

Brownstone, M. ....	\$	371.12	McIntyre, A. ....	\$	115.85
Bye, A. S. ....		102.22	Moore, R. W. ....		190.00
Darychuk, G. J. ....		1,212.55	Reid, J. M. ....		912.95
Department of Public Works			Trans-Canada Air Lines .....		324.00
(Repair Division) .....		901.31	Payees under \$100.00 (17) ....		448.81
Federated Co-operatives Ltd. ...		236.99			
Kingsley, M. E. ....		104.70			
MacLean, R. A. ....		501.98			
				\$	5,422.48

*Grants:*

Flin Flon, Town of .....	\$	1,674.00
Municipal Employees' Superannuation Fund .....		15,000.00
Saskatchewan Urban Municipalities Association .....		1,008.71
	\$	17,682.71

## ADMINISTRATION—(Concluded)

## ADMINISTRATION GENERALLY—(Concluded)

*Other Expenses:*

Bothwell, G., Advertising		Remington Rand Ltd. ....	\$ 128.80
Co. Ltd. ....	\$ 270.00	Royal Bank of Canada .....	120.00
Capital Envelope Co. ....	532.14	Roy's White Rose Service Ltd.	2,928.66
Carswell Co. Ltd. ....	217.00	Saskatchewan Government	
Commercial Printers Ltd. ....	527.49	Insurance Office .....	100.00
General Recorders Co. ....	504.68	Saskatchewan Government	
Gestetner (Canada) Ltd. ....	382.71	Printing Co. ....	283.82
International Business		Saskatchewan Government	
Machines Co. Ltd. ....	617.35	Telephones .....	4,562.16
Lovick, J., & Co. Ltd. ....	566.84	Underwood Ltd. ....	1,288.26
Office Specialty Mfg. Co. Ltd.	128.53	Wascana Office Equipment	
Postmaster .....	4,203.85	Ltd. ....	267.60
Purchasing Agency .....	5,591.80	Xerox of Canada Ltd. ....	3,598.81
Queen's Printer .....	2,313.78	Payees under \$100.00 (43) ....	1,143.50
Receiver General of Canada,			
Department of Public			\$ 30,414.78
Printing .....	137.00		

PAYMENTS TO MUNICIPALITIES IN RESPECT OF CERTAIN LOCAL DISASTERS PURSUANT TO  
THE CIVIL DEFENCE ACT (\$850.51)

Maintenance and Construction Materials: Rural Municipality of Spy Hill No. 152....	\$ 850.51
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## LOCAL GOVERNMENT RESEARCH AND PLANNING (\$39,333.75)

Permanent Positions—Salaries .....	\$ 31,748.68
Temporary Positions—Salaries .....	4,557.72
Day Labour, Casual and Part-Time Employment .....	362.59
Retiring Gratuities .....	618.75
Publicity, Advertising and Printing .....	499.60
Scientific and Educational Supplies .....	184.41
Office Equipment .....	1,210.18
Sundry .....	151.82
	\$ 39,333.75

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Blanchfield, G. ....	\$ 3,006.01	Ramsay, A. I. ....	\$ 939.00
Carmichael, J. S. ....	9,946.50	Vetzel, A. G. ....	706.00
Clasky, S. J. ....	4,424.12	Werner, A. I. ....	2,710.14
Coombs, K. A. ....	4,296.00	Payees under \$100.00 (1) ....	15.85
De Jong, S. ....	1,576.22		
Dolgoy, S. ....	3,570.00		
Graham, W. ....	5,735.31		\$ 37,287.74
Nowoselski, J. ....	362.59		

Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (2) .....	\$ 99.60
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*Other Expenses:*

Queen's Printer .....	\$ 463.80
Smith-Corona (Canada) Ltd. ....	1,210.18
Payees under \$100.00 (17) .....	272.43
	\$ 1,946.41



## COMMUNITY PLANNING AND TECHNICAL SERVICES (\$108,487.51)

## GENERAL (\$101,719.45)

Branch Head—Salary .....	\$ 10,974.00
Permanent Positions—Salaries .....	70,213.96
Temporary Positions—Salaries .....	1,980.89
Professional and Technical Services .....	2,023.00
Rents, Insurance and Utility Services .....	148.81
Publicity, Advertising and Printing .....	6,960.46
Repairs and Maintenance .....	130.68
Travel, Sustenance and Vehicle Expenses .....	4,460.81
Postage and Communications .....	314.00
Contractual Services (Other) .....	157.66
Stationery and Office Supplies .....	501.85
Scientific and Educational Supplies .....	1,272.32
Grants and Other Contributions .....	300.00
Taxes and Licences .....	135.00
Passenger Vehicles .....	2,044.54
Sundry .....	101.47
	<u>\$ 101,719.45</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Ala, L. G. ....	\$ 3,010.49	Levin, E. A. ....	\$ 10,974.00
Bergins, J. V. ....	1,348.45	McDougall, I. ....	632.44
Braithwaite, B. D. ....	4,178.54	Meyer, G. O. ....	1,589.09
Branston, K. H. ....	5,658.00	Orthner, W. S. ....	2,381.51
Campbell, A. M. ....	6,741.00	Pavelick, E. R. ....	4,836.00
Carey, D. A. R. ....	4,194.05	Schroeder, L. A. ....	3,504.00
Charrett, G. D. ....	4,698.00	Steidl, K. R. ....	690.09
Cooper, D. G. ....	1,731.00	Stolearciuc, R. ....	4,882.48
Crozier, W. R. ....	6,120.00	Payees under \$100.00 (2) .....	60.00
Davey, K. W. ....	3,464.00		
Geen, R. C. ....	5,826.00		
Kidd, R. L. ....	1,615.29		
Lere, J. C. ....	5,094.42		
			<u>\$ 83,228.85</u>

*Travel, Sustenance and Vehicle Expenses:*

Ala, L. G. ....	\$ 223.86	Oliver, J. W. ....	\$ 142.84
Campbell, A. M. ....	775.78	Payees under \$100.00 (12) .....	240.58
Department of Public Works (Repair Division) .....	1,537.43		
Levin, E. A. ....	1,540.32		
			<u>\$ 4,460.81</u>

Grant: Community Planning Association of Canada ..... \$ 300.00

*Other Expenses:*

Ala, L. G. ....	\$ 103.00	Saskatchewan Government Printing Co. ....	\$ 1,644.72
Crown Zellerbach Paper Co. Ltd. ....	204.19	Saskatchewan Government Telephones .....	314.00
Hunting Survey Corp. Ltd. ....	317.00	Treasury Department, Taxation Branch .....	135.00
Instruments (1951) Ltd. ....	751.12	Wiens, C. ....	1,500.00
Lakeside Chrysler Plymouth Ltd. ....	2,044.54	Payees under \$100.00 (47) .....	1,179.49
Printcraft Ltd. ....	1,613.24		
Purchasing Agency .....	196.59		
Queen's Printer .....	3,578.09		
Saskatchewan Government Insurance Office .....	148.81		
			<u>\$ 13,729.79</u>

## COMMUNITY PLANNING AND TECHNICAL SERVICES—(Concluded)

## CITY OF MOOSE JAW HOUSING STUDY (\$6,768.06)

Honorariums and Special Services .....	\$	4,708.70
Professional and Technical Services .....		1,992.54
Sundry .....		66.82
	\$	6,768.06

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Cooper, D. G. ....	\$	1,200.00
Livingstone, M. E. ....		1,108.70
Stensland, L. ....		1,200.00
Versloot, M. ....		1,200.00
	\$	4,708.70

<i>Travel, Sustenance and Vehicle Expenses:</i> Payees under \$100.00 (2) .....	\$	15.90
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*Other Expenses:*

Clark, P. ....	\$	750.00	Treasury Department,	
Saskatchewan Hospitalization			Computer Centre .....	\$ 332.17
Fund, Data Processing .....	373.13		Payees under \$100.00 (3) .....	50.92
Saskatchewan Medical Care				
Insurance Fund (Re: Key				\$ 2,043.46
Punching) .....	537.24			

## COMMUNITY DEVELOPMENT (\$174,375.80)

## ADMINISTRATION (\$75,583.40)

Branch Head—Salary .....	\$	6,304.00
Permanent Positions—Salaries .....		33,336.28
Temporary Positions—Salaries .....		2,139.44
Casual Employment .....		76.70
Day Labour and Rental of Equipment .....		4,938.65
Rents, Insurance and Utility Services .....		657.83
Repairs and Maintenance .....		377.15
Travel, Sustenance and Vehicle Expenses .....		8,030.16
Postage and Communications .....		1,097.47
Contractual Services (Other) .....		2,600.88
Stationery and Office Supplies .....		353.17
Coal, Wood and Other Fuels .....		865.00
Maintenance and Construction Materials .....		5,909.77
Miscellaneous Materials and Supplies .....		172.03
Taxes and Licences .....		1,011.12
Compensation for Loss .....		127.70
Contribution to Cover Deficit on Working Advance Account .....		3,460.47
Land and Buildings .....		725.00
Passenger Vehicles .....		2,288.51
Office Equipment .....		862.47
Sundry .....		249.60
	\$	75,583.40

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Ahenakew, H. L. ....	\$	3,260.00	Porat, G. ....	\$	7,200.00
Bighead, J. L. ....	2,946.00		Schmirler, W. J. ....		4,197.00
Copeman, G. ....	1,443.44		Day Labour Paylists .....		4,938.65
de Jong, H. D. ....	696.00		Payees under \$100.00 (1) .....		76.70
Emms, J. A. ....	6,712.98				
Greenwood, M. H. ....	6,304.00				
McIntyre, R. C. ....	4,774.49			\$	46,795.07
Pelletier, G. H. ....	4,245.81				

## COMMUNITY DEVELOPMENT—(Continued)

## ADMINISTRATION—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Arrow Motors Ltd. ....	\$ 180.07	Pelletier, G. H. ....	\$ 802.72
Baird Motors .....	210.26	Porat, G. ....	1,016.02
Charpentier Esso Service .....	117.59	Schmirler, W. J. ....	211.79
Enns, J. A. ....	819.09	Selody, P. F. ....	337.28
Federated Co-operatives Ltd. ...	691.91	Trans-Canada Air Lines .....	162.00
Greenwood, M. H. ....	2,666.68	Payees under \$100.00 (5) .....	131.44
McIntyre, R. C. ....	229.04		
Meadow Lake Motors .....	338.94		\$ 8,030.16
Northland Chrysler Ltd. ....	115.33		

*Other Expenses:*

Atlas Enterprises Ltd. ....	\$ 319.13	Meadow Lake Co-operative	
Bauman, H. ....	714.03	Association Ltd. ....	\$ 2,422.41
Department of Municipal		Moose Jaw Printing Co. Ltd. ....	169.50
Affairs, Forest Industries		Northland Chrysler Ltd. ....	2,288.51
Advance .....	6,993.63	Saskatchewan Government	
Duhaime Electric .....	195.33	Insurance Office .....	147.91
Dumais, E. ....	350.00	Saskatchewan Government	
Federated Co-operatives Ltd. ...	807.25	Telephones .....	384.90
General Recorders Co. ....	218.49	Saskatchewan Power	
Hazen-Twiss Ltd. ....	249.74	Corporation .....	1,817.12
Hudson's Bay Co. ....	184.83	Schmirler, W. J. ....	593.79
Local Improvement Districts		Treasury Department,	
Trust Account:		Taxation Branch .....	128.00
L.I.D. No. 980 .....	201.38	Underwood Ltd. ....	526.70
L.I.D. No. 986 .....	864.74	Payees under \$100.00 (28) .....	705.78
Laliberte, A. ....	375.00		\$ 20,758.17
Laliberte, M. ....	100.00		

## AGRICULTURAL DEVELOPMENT (\$65,343.02)

Day Labour and Rental of Equipment .....	\$ 29,025.98
Rents, Insurance and Utility Services .....	1,305.84
Repairs and Maintenance .....	4,233.54
Contractual Services (Other) .....	795.03
Medical and Hospital Supplies .....	239.95
Coal, Wood and Other Fuels .....	1,223.37
Truck, Tractor, Aircraft and Machinery Supplies .....	14,616.44
Maintenance and Construction Materials .....	3,456.02
Miscellaneous Materials and Supplies .....	6,130.83
Land and Buildings .....	401.01
Construction, Maintenance and Farming Equipment .....	2,392.55
Livestock .....	1,372.10
Sundry .....	150.36
	\$ 65,343.02

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour Paylists .....	\$ 29,025.98
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*Other Expenses:*

Auto & Tractor Supply Co.		Canadian Propane Consolidated	
Ltd. ....	\$ 680.51	Ltd. ....	\$ 413.23
Baird Motors .....	1,527.50	Charpentier Esso Service .....	318.29
Bauman, H. ....	478.35	Department of Municipal	
Bownan Bros. Ltd. ....	3,409.47	Affairs, Forest Industries	
Buhler Electric Meadow Lake		Advance .....	1,056.77
Ltd. ....	558.65	Duhaime Electric .....	542.50
Canadian Co-operative		Federated Co-operatives Ltd. ...	8,008.66
Implements Ltd. ....	780.14	Gibson, J. R., & Sons .....	2,534.75
Canadian Liquid Air Co. Ltd.	218.62	Hougham, K. W. ....	100.00

## COMMUNITY DEVELOPMENT—(Concluded)

## AGRICULTURAL DEVELOPMENT—(Concluded)

*Other Expenses:—(Concluded)*

Hudson's Bay Co. ....	\$ 141.89	Ray's Service .....	\$ 1,168.66
Inland Cement Co. Ltd. ....	714.81	Saskatchewan Government .....	
John Deere Plow Co. Ltd. ....	665.65	Insurance Office .....	420.68
Joyal's Trucking Ltd. ....	480.00	Saskatchewan Power .....	
K. & S. Sales & Service .....	170.75	Corporation .....	659.66
Krolls Drug Store .....	222.96	Saskatoon Industrial .....	
Longstaff's Ltd. ....	1,083.72	Exhibition Ltd. ....	750.00
MacLeod's Ltd. ....	385.06	Sibley, F. ....	212.50
Marshall Wells Store, .....		Suburban Supply Ltd. ....	574.21
Meadow Lake .....	822.90	Payees under \$100.00 (35) ....	960.66
Meadow Lake Co-operative .....			
Association Ltd. ....	5,906.88		\$ 36,317.04
Meadow Lake Motors .....	348.61		

## ASSISTANCE TO MINORITY GROUPS (\$33,449.38)

Professional and Technical Services .....	\$ 19,768.43
Rents, Insurance and Utility Services .....	1,250.00
Travel, Sustenance and Vehicle Expenses .....	1,448.85
Maintenance and Construction Materials .....	3,132.39
Grants and Other Contributions .....	7,750.00
Sundry .....	99.71
	\$ 33,449.38

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

Emms, J. A. ....	\$ 1,012.77
Payees under \$100.00 (10) .....	436.08
	\$ 1,448.85

*Grants:*

Battlefords Indian & Metis Friendship Council .....	\$ 1,500.00
Federation of Saskatchewan Indians .....	2,500.00
Prince Albert Indian & Metis Service Council .....	1,500.00
Regina Indian & Metis Friendship Council .....	2,250.00
	\$ 7,750.00

*Other Expenses:*

Centre for Community Studies \$ 9,018.43	Payees under \$100.00 (3) .....	\$ 121.34
Group Resources Consultant .....		
Services .....	12,000.00	\$ 24,250.53
Saskatchewan Timber Board .....	3,110.76	

## MUNICIPAL AUDITING, ACCOUNTING AND INSPECTIONS (\$119,534.78)

Branch Head—Salary .....	\$ 10,974.00
Permanent Positions—Salaries .....	84,924.25
Temporary Positions—Salaries .....	254.05
Day Labour, Casual and Part-Time Employment .....	391.52
Retiring Gratuities .....	1,213.58
Publicity, Advertising and Printing .....	6,267.81
Repairs and Maintenance .....	143.10
Travel, Sustenance and Vehicle Expenses .....	12,658.84

## MUNICIPAL AUDITING, ACCOUNTING AND INSPECTIONS—(Concluded)

Postage and Communications .....	\$	547.40
Contractual Services (Other) .....		443.99
Stationery and Office Supplies .....		171.26
Office Equipment .....		1,432.54
Sundry .....		112.44
	\$	119,534.78

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bell, J. C. ....	\$	7,158.00	Sawatzky, M. M. ....	\$	4,491.22
Blakely, L. R. ....		8,046.00	Sobb, M. E. ....		4,296.00
Chapman, P. E. ....		4,438.65	Speir, J. ....		3,944.00
Dunville, C. J. ....		4,470.00	Thorseth, E. B. ....		9,042.00
Gamble, A. V. ....		4,170.92	Vetzal, A. G. ....		6,554.00
Grant, E. H. ....		4,296.00	Walters, E. A. ....		10,974.00
Kreptul, J. ....		7,089.00	Wowk, S. E. ....		4,217.56
Martin, N. E. ....		7,158.00			
Orthner, S. A. ....		254.05			
Rankin, C. ....		7,158.00		\$	97,757.40

*Travel, Sustenance and Vehicle Expenses:*

Bell, J. C. ....	\$	2,068.05	Spier, J. ....	\$	779.68
Blakely, L. R. ....		1,019.55	Walters, E. A. ....		425.39
Department of Public Works (Repair Division) .....		399.58	Wowk, S. E. ....		1,574.84
Kreptul, J. ....		2,369.80	Payees under \$100.00 (1) .....		79.40
Martin, N. E. ....		1,988.40			
Rankin, C. ....		1,954.15		\$	12,658.84

*Other Expenses:*

Commercial Printers Ltd. ....	\$	1,102.85	Underwood Ltd. ....	\$	1,015.06
International Business Machines Co. Ltd. ....		449.48	Payees under \$100.00 (19) .....		539.72
Kreptul, J. ....		276.83			
Modern Press Ltd. ....		5,189.80			
Saskatchewan Government Telephones .....		544.80		\$	9,118.54

## MUNICIPAL ASSESSMENT (\$329,905.16)

Branch Head—Salary .....	\$	10,158.00
Permanent Positions—Salaries .....		229,958.95
Temporary Positions—Salaries .....		12,360.51
Retiring Gratuities .....		1,233.66
Rents, Insurance and Utility Services .....		820.15
Publicity, Advertising and Printing .....		2,190.68
Repairs and Maintenance .....		438.14
Travel, Sustenance and Vehicle Expenses .....		53,901.37
Postage and Communications .....		1,350.10
Contractual Services (Other) .....		690.75
Stationery and Office Supplies .....		563.57
Scientific and Educational Supplies .....		1,000.31
Grants and Other Contributions .....		8,458.80
Taxes and Licences .....		903.00
Passenger Vehicles .....		4,225.27
Office Equipment .....		1,513.24
Sundry .....		138.66
	\$	329,905.16

## MUNICIPAL ASSESSMENT—(Continued)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Aitken, A. L. ....	\$ 6,938.00	Lavallee, C. D. ....	\$ 1,049.10
Banford, E. W. ....	6,624.00	Levee, A. L. ....	624.86
Barber, S. H. ....	4,614.00	McCrae, H. W. ....	7,740.00
Bolingbroke, T. O. ....	3,993.00	McKay, M. M. ....	1,609.09
Bonstrom, A. ....	4,383.00	McLaughlin, W. J. ....	4,805.05
Brown, L. D. ....	7,158.00	Millions, H. B. ....	7,158.00
Cody, W. L. ....	1,391.05	Misfeldt, J. P. ....	6,624.00
Currie, C. ....	3,869.89	Nickel, H. B. ....	6,624.00
Dunlop, F. ....	4,614.00	Pehl, A. ....	5,442.00
Dwernychuk, D. M. ....	1,376.35	Quick, J. T. ....	6,624.00
Elliott, H. H. ....	5,868.00	Quigley, D. I. ....	4,357.49
Ewert, W. A. ....	8,694.00	Richards, C. R. ....	6,624.00
Gamble, L. G. ....	6,624.00	Rudrick, N. M. ....	6,624.00
Gillies, N. ....	1,753.12	Scott, L. D. ....	2,903.57
Gordon, T. C. ....	6,138.17	Silzer, A. E. ....	6,624.00
Gullett, H. E. ....	6,624.00	Silzer, E. ....	7,740.00
Gunderson, I. J. ....	3,286.50	Skarra, V. ....	289.00
Hawrysh, N. J. ....	6,624.00	Snowdy, C. J. ....	1,760.25
Hollingsworth, R. J. ....	7,158.00	Stephenson, J. G. ....	2,714.41
Hutchison, R. J. ....	5,826.00	Thompson, W. E. ....	10,158.00
Jackson, J. H. H. ....	6,624.00	Treble, A. C. ....	7,158.00
Jackson, T. E. ....	1,978.67	Widdup, R. ....	6,624.00
Johansen, J. P. ....	5,538.14	Wilkinson, C. J. ....	6,624.00
Kohlert, R. N. ....	4,383.00	Winkler, O. ....	1,764.00
Lambie, D. D. ....	6,624.00		
Langford, E. S. ....	1,076.82		\$ 253,711.12
Laskowski, J. W. ....	3,664.59		

## Travel, Sustenance and Vehicle Expenses:

Aitken, A. L. ....	\$ 1,202.61	McLaughlin, W. J. ....	\$ 1,054.87
Banford, E. W. ....	1,753.85	Millions, H. B. ....	2,145.17
Barber, S. H. ....	1,713.20	Misfeldt, J. P. ....	1,192.53
Bolingbroke, T. O. ....	1,673.03	Nickel, H. B. ....	1,326.53
Bonstrom, A. ....	1,519.29	Pehl, A. ....	1,585.64
Brown, L. D. ....	2,655.91	Quick, J. T. ....	1,609.35
Cody, W. L. ....	239.67	Rambler Saskatoon Ltd. ....	207.13
Department of Public Works (Repair Division) ....	1,125.82	Richards, C. R. ....	1,579.60
Dunlop, F. ....	1,915.22	Rudrick, N. M. ....	933.45
Elliott, H. H. ....	973.76	Saskair ....	105.60
Ewert, W. A. ....	2,050.58	Scott, L. D. ....	509.66
Gamble, L. G. ....	1,083.26	Silzer, A. E. ....	1,203.89
Gordon, T. C. ....	1,129.66	Silzer, E. ....	1,739.76
Gullett, H. E. ....	1,284.06	Stephenson, J. G. ....	562.10
Hawrysh, N. J. ....	1,841.69	Thompson, W. E. ....	224.03
Hollingsworth, R. J. ....	642.10	Treble, A. C. ....	2,361.04
Hutchison, R. J. ....	979.11	Trucktown (1961) Ltd. ....	427.66
Imperial Oil Ltd. ....	458.20	Widdup, R. ....	1,067.52
Jackson, J. H. H. ....	1,043.32	Wilkinson, C. J. ....	379.85
Jackson, T. E. ....	634.85	Winkler, O. ....	309.00
Johansen, J. P. ....	945.39	Wowk, S. E. ....	111.21
Kohlert, R. N. ....	1,548.88	Payees under \$100.00 (27) ....	1,045.95
Lambie, D. D. ....	1,200.86		
McCrae, H. W. ....	2,496.36		\$ 53,901.37
McDonald, K. J. C. ....	109.15		

Grant: Prince Albert, City of .....\$ 8,458.80

## Other Expenses:

Advance Blue Print Co. ....	\$ 105.28	Queen's Printer ....	\$ 1,836.59
Commercial Printers Ltd. ....	380.00	Receiver General of Canada, Department of National Defence for Air ....	753.50
Elliott Motors (1957) Ltd. ....	2,077.66		
Melfort Motors Ltd. ....	2,147.61		
Purchasing Agency ....	255.71		

## MUNICIPAL ASSESSMENT—(Concluded)

*Other Expenses:—(Concluded)*

Saskatchewan Government Insurance Office .....	\$ 820.15	Treasury Department, Taxation Branch .....	\$ 903.00
Saskatchewan Government Printing Co. ....	406.84	Underwood Ltd. ....	925.68
Saskatchewan Government Telephones .....	1,144.95	University of Saskatchewan ....	201.35
Saskatchewan Institute of Agrolgists .....	690.00	Wascana Office Equipment Ltd. ....	196.14
Sheldon Business Equipment Ltd. ....	411.74	Payees under \$100.00 (24) .....	577.67
			<u>\$ 13,833.87</u>

## TO PROVIDE FOR EXPENSES OF THE SASKATCHEWAN ASSESSMENT COMMISSION (\$4,769.91)

Honorariums and Special Services .....	\$ 3,288.00
Travel, Sustenance and Vehicle Expenses .....	1,480.41
Sundry .....	1.50
	<u>\$ 4,769.91</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Collins, I. C. ....	\$ 825.00
Jacobs, L. ....	575.00
McDonald, K. J. C. ....	1,888.00
	<u>\$ 3,288.00</u>

*Travel, Sustenance and Vehicle Expenses:*

Collins, I. C. ....	\$ 615.23
McDonald, K. J. C. ....	798.48
Payees under \$100.00 (1) .....	66.70
	<u>\$ 1,480.41</u>

<i>Other Expenses:</i> Payees under \$100.00 (1) .....	<u>\$ 1.50</u>
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## MUNICIPAL ADVISORY COMMISSION (\$19,631.80)

Honorariums and Special Services .....	\$ 13,262.50
Publicity, Advertising and Printing .....	278.10
Repairs and Maintenance .....	206.00
Travel, Sustenance and Vehicle Expenses .....	5,170.30
Postage and Communications .....	375.45
Stationery and Office Supplies .....	147.50
Sundry .....	191.95
	<u>\$ 19,631.80</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Cronkite, F. C. ....	\$ 9,047.50
Garland, T. W. ....	2,775.00
McGillivray, W. N. ....	1,440.00
Payees under \$100.00 (1) .....	95.15
	<u>\$ 13,357.65</u>

*Travel, Sustenance and Vehicle Expenses:*

Carmichael, J. S. ....	\$ 199.19
Cronkite, F. C. ....	1,996.90
Garland, T. W. ....	1,848.16
Vetzal, A. G. ....	1,068.20
Payees under \$100.00 (1) .....	57.85
	<u>\$ 5,170.30</u>



## MUNICIPAL ADVISORY COMMISSION—(Concluded)

*Other Expenses:*

Commercial Printers Ltd. ....	\$ 100.19	Payees under \$100.00 (16) ....	\$ 341.35
Queen's Printer .....	132.85		
Saskatchewan Government Printing Co. ....	154.01		
Saskatchewan Government Telephones .....	375.45		\$ 1,103.85

## ADMINISTRATION OF LOCAL IMPROVEMENT DISTRICTS (\$71,807.02)

Branch Head—Salaries and Retiring Gratuity .....	\$ 8,372.13
Permanent Positions—Salaries .....	49,872.93
Temporary Positions—Salaries .....	232.61
Publicity, Advertising and Printing .....	461.34
Repairs and Maintenance .....	303.19
Travel, Sustenance and Vehicle Expenses .....	4,192.90
Postage and Communications .....	1,979.00
Stationery and Office Supplies .....	2,655.66
Compensation for Loss .....	118.26
Passenger Vehicles .....	2,126.12
Office Equipment .....	1,186.77
Sundry .....	306.11
	<u>\$ 71,807.02</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Banford, J. L. M. ....	\$ 3,767.64	Schmidt, F. W. L. ....	\$ 6,624.00
Czornobay, M. A. ....	6,882.00	Seghers, G. E. ....	5,194.11
Heisler, K. ....	3,468.00	Towndrow, R. W. ....	4,953.36
Johnston, S. M. ....	1,120.00	Waldie, F. A. ....	1,896.68
Klaudeman, H. M. ....	6,540.00	Payees under \$100.00 (1) ....	66.93
McLellan, L. T. ....	7,116.13		
Nord, R. G. ....	615.22		
Price, K. F. ....	5,106.60		\$ 58,477.67
Resch, W. ....	5,127.00		

*Travel, Sustenance and Vehicle Expenses:*

Czornobay, M. A. ....	\$ 673.31	Resch, W. ....	\$ 778.43
Department of Public Works (Repair Division) .....	764.18	Schmidt, F. W. L. ....	1,061.07
Klaudeman, H. M. ....	176.74	Payees under \$100.00 (5) ....	266.00
McLellan, L. T. ....	358.78		
Nord, R. G. ....	114.39		\$ 4,192.90

*Other Expenses:*

Caxton Press (1958) Ltd. ....	\$ 348.46	Underwood, Ltd. ....	\$ 263.39
General Recorders Co. ....	475.32	Victor Comptometer Ltd. ....	481.46
Globe Envelopes Western Ltd. Lovick, J., & Co. Ltd. ....	108.85 309.06	Wascana Office Equipment Ltd. ....	144.56
Neil Motors Ltd. ....	2,126.12	Workmen's Compensation Board .....	118.26
Paper & Stationers Ltd. ....	116.19	Payees under \$100.00 (23) ....	768.84
Purchasing Agency .....	792.48		
Queen's Printer .....	815.03		
Saskatchewan Government Printing Co. ....	297.38		\$ 9,136.45
Saskatchewan Government Telephones .....	1,971.05		

TO PROVIDE FOR GRANTS IN ASSISTANCE OF LOCAL IMPROVEMENT  
DISTRICTS, UPON SUCH TERMS AND CONDITIONS AND UNDER  
SUCH ORDERS AND REGULATIONS AS MAY BE MADE BY  
THE LIEUTENANT GOVERNOR-IN-COUNCIL (\$223,930.00)

*Grants: Local Improvement Districts Trust Account:*

L.I.D. No. 920 .....	\$ 2,819.70	L.I.D. No. 980 .....	\$ 20,343.30
L.I.D. No. 923 .....	5,112.40	L.I.D. No. 983 .....	42,575.96
L.I.D. No. 926 .....	20,067.64	L.I.D. No. 986 .....	17,990.43
L.I.D. No. 929 .....	9,353.36	L.I.D. No. 989 .....	41,641.47
L.I.D. No. 932 .....	997.35		
L.I.D. No. 944 .....	18,403.96		
L.I.D. No. 959 .....	15,376.40		\$ 223,930.00
L.I.D. No. 974 .....	29,248.03		

MUNICIPAL WINTER WORKS INCENTIVE PROGRAM,  
UNDER AGREEMENT WITH THE FEDERAL GOVERNMENT UPON SUCH  
TERMS AND CONDITIONS AND UNDER SUCH ORDERS AND  
REGULATIONS AS MAY BE MADE BY THE LIEUTENANT  
GOVERNOR-IN-COUNCIL (\$1,037,091.04)

1962-63 (\$903,961.32)

Grants and Other Contributions .....	\$ 2,711,877.04
Less: Reimbursement—Federal Share Under Agreement .....	1,807,915.72
	<u>\$ 903,961.32</u>

*Grants:*

Abbey, Village of .....	\$ 4,335.22	Camduff, Town of .....	\$ 4,284.48
Abernethy, Village of .....	3,772.49	Carragana, Village of .....	649.50
Alida, Village of .....	387.77	Carrot River, Town of .....	3,800.33
Allan, Village of .....	616.13	Central Butte, Village of .....	10,624.26
Alsask, Village of .....	7,595.82	Chaplin, Village of .....	1,332.88
Alvena, Village of .....	225.00	Choiceland, Village of .....	1,432.31
Aneroid, Village of .....	572.89	Churchbridge, Village of .....	3,770.82
Antler, Village of .....	380.96	Coderre, Village of .....	4,675.13
Arbortfield, Town of .....	4,961.37	Conquest, Village of .....	4,294.93
Arcola, Town of .....	1,149.08	Consul, Village of .....	1,190.61
Asquith, Town of .....	4,033.83	Craig, Town of .....	7,691.61
Assiniboia, Town of .....	21,219.34	Craven, Village of .....	530.99
Avonlea, Village of .....	3,147.00	Creelman, Village of .....	209.25
Balcarres, Town of .....	3,830.10	Creighton, Town of .....	59,383.70
Balgonie, Town of .....	1,157.58	Cudworth, Town of .....	8,605.87
Bateman, Village of .....	1,236.11	Cupar, Town of .....	4,875.53
Battleford, Town of .....	120.53	Cutknife, Village of .....	9,343.29
Beechy, Village of .....	152.70	Davidson, Town of .....	909.13
Bengough, Town of .....	159.79	Debden, Village of .....	1,714.36
Bethune, Village of .....	4,703.35	Delisle, Town of .....	8,552.55
Bienfait, Town of .....	1,444.81	Denholm, Village of .....	324.75
Big River, Village of .....	143.96	Dilke, Village of .....	225.00
Biggar, Town of .....	2,834.84	Dodsland, Village of .....	2,036.24
Birch Hills, Town of .....	8,158.50	Domremy, Village of .....	3,653.11
Birsay, Village of .....	12,312.00	Dubuc, Village of .....	722.25
Bladworth, Village of .....	529.50	Duck Lake, Town of .....	2,711.80
Blaine Lake, Town of .....	874.49	Dunblane, Village of .....	165.00
Briercrest, Village of .....	225.00	Dundurn, Village of .....	1,384.02
Broadview, Town of .....	764.08	Dysart, Village of .....	3,165.55
Brownlee, Village of .....	393.57	Eastend, Town of .....	3,505.95
Bruno, Town of .....	8,176.44	Edam, Village of .....	2,578.46
Buchanan, Village of .....	777.49	Elbow, Village of .....	17,937.86
Burstall, Village of .....	638.34	Elfros, Village of .....	150.00
Calder, Village of .....	452.25	Elrose, Town of .....	513.68
Canora, Town of .....	2,642.35	Endeavour, Village of .....	743.55
Canwood, Village of .....	1,919.30	Englefeld, Village of .....	225.00
Carievale, Village of .....	2,374.02	Esterhazy, Town of .....	3,883.97
Carlyle, Town of .....	10,421.91	Estevan, City of .....	6,463.73

MUNICIPAL WINTER WORKS INCENTIVE PROGRAM,  
UNDER AGREEMENT WITH THE FEDERAL GOVERNMENT UPON SUCH  
TERMS AND CONDITIONS AND UNDER SUCH ORDERS AND  
REGULATIONS AS MAY BE MADE BY THE LIEUTENANT  
GOVERNOR-IN-COUNCIL—(Continued)

1962-63—(Continued)

*Grants:—(Continued)*

Eston, Town of .....	\$ 2,201.53	Lang, Village of .....	\$ 1,358.93
Eyebrow, Village of .....	488.81	Langenburg, Town of .....	1,888.34
Fleming, Town of .....	279.17	Langham, Town of .....	298.50
Foam Lake, Town of .....	11,804.38	Langin, Town of .....	2,257.99
Forget, Village of .....	225.00	La Ronge, Village of .....	6,846.44
Fort Qu'Appelle, Town of .....	3,072.88	Lashburn, Village of .....	3,520.48
Francis, Town of .....	1,147.52	Leader, Town of .....	3,660.21
Frobisher, Village of .....	1,013.08	Leak, Village of .....	1,150.55
Frontier, Village of .....	9,804.69	Lebret, Village of .....	10,630.85
Gainsborough, Village of .....	13,938.42	Lemberg, Town of .....	5,527.71
Gerald, Village of .....	3,641.29	Leoville, Village of .....	888.34
Glenside, Village of .....	2,343.75	Leross, Village of .....	2,395.12
Glentworth, Village of .....	4,543.36	Leroy, Town of .....	652.04
Glidden, Village of .....	159.19	Lestock, Village of .....	2,403.92
Goodeve, Village of .....	2,346.35	Liberty, Village of .....	225.00
Goodsoil, Village of .....	4,611.20	Lipton, Village of .....	5,830.60
Govan, Town of .....	681.56	Lloydminster, City of .....	4,207.25
Grayson, Village of .....	8,322.75	Lockwood, Village of .....	579.38
Grenfell, Town of .....	1,788.08	Loon Lake, Village of .....	159.00
Gull Lake, Town of .....	271.99	Lucky Lake, Village of .....	1,154.13
Hafford, Village of .....	2,109.96	Luseland, Town of .....	4,460.37
Hanley, Town of .....	10,066.81	Macklin, Town of .....	4,424.82
Harris, Village of .....	359.45	MacNutt, Village of .....	1,789.32
Hazenmore, Village of .....	613.23	Maidstone, Town of .....	21,714.39
Herbert, Town of .....	4,107.70	Major, Village of .....	281.63
Herschel, Village of .....	636.36	Manor, Village of .....	880.88
Hodgeville, Village of .....	3,791.48	Marcelin, Village of .....	1,750.33
Holdfast, Village of .....	7,241.78	Marengo, Village of .....	1,010.52
Hudson Bay, Town of .....	1,100.29	Margo, Village of .....	382.97
Humboldt, Town of .....	40,596.54	Marquis, Village of .....	647.00
Hyas, Village of .....	225.00	Marsden, Village of .....	462.26
Imperial, Town of .....	514.58	Marshall, Village of .....	225.00
Indian Head, Town of .....	1,327.85	Mazenod, Village of .....	199.42
Invermay, Village of .....	2,026.48	Meacham, Village of .....	347.03
Ituna, Town of .....	3,802.21	Meadow Lake, Town of .....	2,597.94
Jansen, Village of .....	453.94	Meath Park, Village of .....	147.48
Jedburgh, Village of .....	160.68	Medstead, Village of .....	1,102.16
Kamsack, Town of .....	28,790.89	Melfort, Town of .....	8,689.88
Kelliher, Village of .....	396.15	Medville, City of .....	7,680.65
Kelvington, Town of .....	7,864.75	Mendham, Village of .....	432.75
Kenaston, Village of .....	646.88	Meota, Village of .....	464.65
Kennedy, Village of .....	4,510.70	Meyronne, Village of .....	213.56
Kerrobert, Town of .....	1,785.34	Midale, Town of .....	5,961.85
Killaly, Village of .....	1,368.85	Milden, Village of .....	1,597.42
Kincaid, Village of .....	1,773.00	Milestone, Town of .....	1,732.92
Kindersley, Town of .....	18,345.54	Minton, Village of .....	500.25
Kinistino, Town of .....	3,753.19	Mistatim, Village of .....	1,197.12
Kipling, Town of .....	731.45	Montmartre, Village of .....	884.09
Kisbey, Village of .....	2,359.23	Moose Jaw, City of .....	124,450.74
Kyle, Town of .....	710.73	Morse, Town of .....	2,141.48
Local Improvement Districts		Mosbank, Town of .....	1,213.90
Trust Account:		Muenster, Village of .....	225.00
L. I. D. No. 920 .....	571.25	Naicam, Town of .....	735.30
L. I. D. No. 944 .....	2,301.83	Neilburg, Village of .....	1,325.22
L. I. D. No. 959 .....	4,287.34	Neudorf, Village of .....	1,309.43
L. I. D. No. 980 .....	15,707.98	Neville, Village of .....	673.82
L. I. D. No. 983 .....	10,948.32	Nipawin, Town of .....	31,732.07
L. I. D. No. 989 .....	9,540.11	Nokomis, Town of .....	5,412.66
Lafleche, Town of .....	2,743.14	Norquay, Village of .....	1,104.71
Lampman, Town of .....	18,841.14	North Battleford, City of .....	13,012.96
Lancer, Village of .....	4,206.50	North Portal, Village of .....	225.00

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GOVERNOR-IN-COUNCIL—(Continued)

1962-63—(Continued)

*Grants:—(Continued)*

Northern Administration	
District c/o Department of	
Natural Resources .....	\$ 18,023.88
Odessa, Village of .....	3,103.98
Ogema, Town of .....	1,350.75
Outlook, Town of .....	9,812.01
Oxbow, Town of .....	6,131.07
Paddockwood, Village of .....	4,342.50
Pangman, Village of .....	457.30
Paynton, Village of .....	710.48
Pelly, Village of .....	864.00
Pense, Village of .....	7,408.82
Perdue, Village of .....	15,921.81
Preeceville, Town of .....	3,680.78
Prince Albert, City of .....	23,509.34
Prudhomme, Village of .....	225.00
Punnichy, Village of .....	6,040.88
Qu'Appelle, Town of .....	8,996.73
Quill Lake, Village of .....	2,745.32
Rural Municipality of:	
Enniskillen No. 3 .....	4,935.16
Cambria No. 6 .....	812.04
Souris Valley No. 7 .....	1,105.14
Lake Alma No. 8 .....	1,198.34
Surprise Valley No. 9 .....	1,762.45
Happy Valley No. 10 .....	369.10
Hart Butte No. 11 .....	1,301.76
Poplar Valley No. 12 .....	1,804.56
Frontier No. 19 .....	1,260.93
Storthoaks No. 31 .....	2,757.27
Moose Creek No. 33 .....	286.87
Browning No. 34 .....	781.50
Laurier No. 38 .....	2,851.20
Bengough No. 40 .....	3,623.23
Willow Bunch No. 42 .....	3,056.46
Waverley No. 44 .....	979.08
Manikota No. 45 .....	776.99
Glen McPherson No. 46 .....	283.50
White Valley No. 49 .....	1,889.20
Moose Mountain No. 63 .....	1,668.96
Brock No. 64 .....	1,060.89
Tecumseh No. 65 .....	4,335.33
Griffin No. 66 .....	587.06
Norton No. 69 .....	691.76
Excel No. 71 .....	267.06
Lake of the Rivers No. 72 .....	1,698.02
Wood River No. 74 .....	709.62
Pinto Creek No. 75 .....	351.57
Auvergne No. 76 .....	2,970.86
Wise Creek No. 77 .....	1,769.77
Grassy Creek No. 78 .....	240.94
Arlington No. 79 .....	535.50
Walpole No. 92 .....	483.37
Hazelwood No. 94 .....	899.30
Golden West No. 95 .....	221.72
Scott No. 98 .....	2,166.32
Caledonia No. 99 .....	481.09
Elmsthorpe No. 100 .....	602.73
Terrell No. 101 .....	360.76
Lake Johnston No. 102 .....	256.08
Sutton No. 103 .....	1,442.77
Gravelbourg No. 104 .....	\$ 6,647.30
Whiska Creek No. 106 .....	3,187.90
Lac Pelletier No. 107 .....	4,430.15
Bone Creek No. 108 .....	1,179.71
Carmichael No. 109 .....	235.50
Maple Creek No. 111 .....	472.50
Martin No. 122 .....	1,833.69
Montmartre No. 126 .....	3,992.20
Francis No. 127 .....	2,409.00
Lajord No. 128 .....	747.33
Redburn No. 130 .....	390.71
Baldon No. 131 .....	1,442.61
Rodgers No. 133 .....	784.03
Coulce No. 136 .....	3,391.34
Swift Current No. 137 .....	2,472.18
Webb No. 138 .....	1,784.04
Rocanville No. 151 .....	1,816.33
Spy Hill No. 152 .....	1,938.79
Willowdale No. 153 .....	540.27
Elcapo No. 154 .....	1,564.34
Indian Head No. 156 .....	1,146.14
South Qu'Appelle No. 157 .....	616.81
Edenwold No. 158 .....	4,394.07
Sherwood No. 159 .....	4,087.37
Pense No. 160 .....	471.95
Moose Jaw No. 161 .....	1,974.75
Wheatlands No. 163 .....	628.03
Chaplin No. 164 .....	219.00
Excelsior No. 166 .....	495.04
Saskatchewan Landing	
No. 167 .....	1,724.10
Riverside No. 168 .....	6,249.33
Fox Valley No. 171 .....	174.35
Langenburg No. 181 .....	119.55
Fertile Belt No. 183 .....	867.29
Grayson No. 184 .....	1,162.48
McLeod No. 185 .....	388.35
Abernethy No. 186 .....	1,573.79
North Qu'Appelle No. 187 .....	689.59
Lumsden No. 189 .....	371.72
Dufferin No. 190 .....	3,034.41
Marquis No. 191 .....	198.63
Eyebrow No. 193 .....	225.00
Enfield No. 194 .....	2,096.06
Churchbridge No. 211 .....	3,988.86
Saltcoats No. 213 .....	2,564.90
Cana No. 214 .....	1,843.88
Stanley No. 215 .....	5,613.00
Lipton No. 217 .....	2,024.53
Cupar No. 218 .....	531.32
Longlaketon No. 219 .....	575.54
Sarnia No. 221 .....	2,865.74
Craik No. 222 .....	3,182.51
Huron No. 223 .....	2,750.63
Maple Bush No. 224 .....	5,043.31
Canaan No. 225 .....	139.50
Victory No. 226 .....	7,466.52
Lacadena No. 228 .....	1,236.37
Miry Creek No. 229 .....	3,531.43
Clinworth No. 230 .....	2,514.17

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GOVERNOR-IN-COUNCIL—(Continued)

1962-63—(Continued)

*Grants:—(Continued)*

Rural Municipality of:—(Continued)

Happyland No. 231 .....	\$ 2,617.06	Kelvington No. 366 .....	\$ 3,772.71
Deer Forks No. 232 .....	4,379.63	Ponass Lake No. 367 .....	4,406.42
Caldor No. 241 .....	6,344.96	Spalding No. 368 .....	4,360.87
Garry No. 245 .....	457.32	St. Peter No. 369 .....	5,558.53
Ituna Bon Accord No. 246 .....	818.52	Humboldt No. 370 .....	1,954.00
Kellross No. 247 .....	7,148.85	Aberdeen No. 373 .....	292.50
Last Mountain Valley No. 250 .....	1,151.43	Warman No. 374 .....	1,436.10
Big Arm No. 251 .....	1,386.96	Park No. 375 .....	237.00
Arm River No. 252 .....	366.00	Eagle Creek No. 376 .....	343.50
Wilher No. 253 .....	653.67	Glenside No. 377 .....	548.25
Loreburn No. 254 .....	853.18	Rosemount No. 378 .....	400.34
Coteau No. 255 .....	3,410.95	Reford No. 379 .....	1,047.10
King George No. 256 .....	330.00	Tramping Lake No. 380 .....	2,365.50
Snipe Lake No. 259 .....	1,108.40	Grass Lake No. 381 .....	334.28
Newcombe No. 260 .....	7,467.30	Porcupine No. 395 .....	4,604.80
Royal Canadian No. 261 .....	13,034.10	Barrier Valley No. 397 .....	396.83
Mantario No. 262 .....	2,190.92	Pleasantdale No. 398 .....	3,609.22
Cote No. 271 .....	2,153.97	Lake Lenore No. 399 .....	6,406.22
Sliding Hills No. 273 .....	2,630.01	Three Lakes No. 400 .....	747.82
God Lake No. 274 .....	1,016.48	Hoodoo No. 401 .....	2,329.97
Insinger No. 275 .....	448.60	Fish Creek No. 402 .....	1,327.50
Foam Lake No. 276 .....	5,928.42	Rosthern No. 403 .....	2,125.76
Emerald No. 277 .....	1,207.50	Laird No. 404 .....	2,344.31
Wood Creek No. 281 .....	181.07	Great Bend No. 405 .....	2,506.13
McCraney No. 282 .....	1,594.89	Mayfield No. 406 .....	285.38
Rosedale No. 283 .....	945.02	Prairie No. 408 .....	696.00
Rudy No. 284 .....	347.03	Buffalo No. 409 .....	534.18
Fertile Valley No. 285 .....	1,997.74	Round Valley No. 410 .....	359.35
Milden No. 286 .....	318.75	Bjorkdale No. 426 .....	24,962.68
St. Andrews No. 287 .....	139.05	Tisdale No. 427 .....	2,122.84
Pleasant Valley No. 288 .....	165.00	Star City No. 428 .....	261.75
Kindersley No. 290 .....	3,587.46	Flett's Springs No. 429 .....	4,939.48
St. Philips No. 301 .....	6,881.41	Invergordon No. 430 .....	2,211.11
Keys No. 303 .....	3,183.05	St. Louis No. 431 .....	9,245.60
Buchanan No. 304 .....	5,043.80	Blaine Lake No. 434 .....	2,926.98
Invermay No. 305 .....	764.28	Redberry No. 435 .....	2,219.05
Elfros No. 307 .....	3,909.37	North Battleford No. 437 .....	115.72
Big Quill No. 308 .....	3,530.44	Battle River No. 438 .....	946.31
Morris No. 312 .....	531.00	Cutknife No. 439 .....	1,091.55
Lost River No. 313 .....	5,904.23	Hillsdale No. 440 .....	1,307.31
Harris No. 316 .....	1,018.50	Manitou Lake No. 442 .....	1,029.75
Marriott No. 317 .....	1,340.82	Arborefield No. 456 .....	7,067.44
Winslow No. 319 .....	543.00	Connaught No. 457 .....	1,905.75
Oakdale No. 320 .....	1,091.23	Willow Creek No. 458 .....	13,529.05
Prairieville No. 321 .....	322.50	Kinistino No. 459 .....	3,694.93
Livingston No. 331 .....	2,892.42	Birch Hills No. 460 .....	1,555.20
Clayton No. 333 .....	10,433.90	Prince Albert No. 461 .....	7,844.05
Preeceville No. 334 .....	4,609.75	Duck Lake No. 463 .....	1,362.80
Sasman No. 336 .....	3,238.13	Leask No. 464 .....	6,795.25
Lakeview No. 337 .....	851.61	Meeting Lake No. 466 .....	9,423.39
Leroy No. 339 .....	2,997.56	Round Hill No. 467 .....	700.53
Wolverine No. 340 .....	1,684.02	Meota No. 468 .....	137.53
Viscount No. 341 .....	231.00	Turtle River No. 469 .....	1,601.63
Colonsay No. 342 .....	1,125.55	Paynton No. 470 .....	111.57
Blucher No. 343 .....	1,664.48	Eldon No. 471 .....	1,156.04
Cory No. 344 .....	528.98	Wilton No. 472 .....	491.63
Grandview No. 349 .....	326.88	Moose Range No. 486 .....	9,545.77
Progress No. 351 .....	206.37	Nipawin No. 487 .....	1,904.84
Heart's Hill No. 352 .....	514.68	Torch River No. 488 .....	3,105.00
		Garden River No. 490 .....	5,726.40

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GOVERNOR-IN-COUNCIL—(Continued)

1962-63—(Concluded)

*Grants:—(Concluded)*

Rural Municipality of:—(Concluded)

Buckland No. 491 .....	\$ 13,268.07	Stockholm, Village of .....	\$ 4,513.68
Shellbrook No. 493 .....	4,679.54	Storthoaks, Village of .....	650.61
Canwood No. 494 .....	3,325.45	Strongfield, Village of .....	9,090.28
Spiritwood No. 496 .....	623.03	Sturgis, Town of .....	1,137.20
Medstead No. 497 .....	1,101.01	Swift Current, City of .....	6,654.68
Parkdale No. 498 .....	379.30	Tantallon, Village of .....	225.00
Mervin No. 499 .....	1,936.42	Theodore, Village of .....	2,128.06
Frenchman Butte No. 501 .....	2,062.18	Torquay, Village of .....	322.50
Britannia No. 502 .....	3,530.39	Tramping Lake, Village of .....	1,704.69
Greenfield No. 529 .....	374.80	Truax, Village of .....	741.97
Rabbit Lake, Village of .....	3,131.19	Tugaske, Village of .....	1,514.18
Radisson, Town of .....	1,085.25	Tuxford, Village of .....	948.72
Radville, Town of .....	1,132.35	Unity, Town of .....	6,004.75
Rama, Village of .....	655.95	Val Marie, Village of .....	8,130.60
Raymore, Town of .....	5,781.74	Valparaiso, Village of .....	307.50
Redvers, Town of .....	1,746.74	Vanguard, Village of .....	2,695.41
Regina Beach, Village of .....	8,748.24	Vawn, Village of .....	466.88
Regina, City of .....	294,567.40	Veregin, Village of .....	1,203.62
Rhein, Village of .....	608.63	Vibank, Village of .....	3,402.96
Richmound, Village of .....	4,316.27	Viscount, Village of .....	18,898.39
Rocanville, Village of .....	1,636.16	Vonda, Town of .....	7,493.45
Rockglen, Town of .....	2,428.97	Wadena, Town of .....	10,250.23
Rose Valley, Town of .....	20,430.21	Wakaw, Town of .....	6,146.99
Rosetown, Town of .....	6,798.35	Waldheim, Village of .....	8,310.50
Rosthern, Town of .....	939.81	Warman, Village of .....	1,258.35
St. Louis, Village of .....	27,785.37	Watrous, Town of .....	13,954.91
St. Walburg, Town of .....	594.53	Watson, Town of .....	4,262.87
Saltcoats, Town of .....	4,961.10	Wawota, Village of .....	4,110.17
Saskatoon, City of .....	410,589.74	Weyburn, City of .....	23,940.88
Sceptre, Village of .....	16,598.40	White Fox, Village of .....	950.56
Scott, Town of .....	749.07	Whitewood, Town of .....	1,131.86
Sedley, Village of .....	1,578.75	Wilkie, Town of .....	3,170.11
Semans, Village of .....	3,452.63	Willow Bunch, Town of .....	1,500.41
Shamrock, Village of .....	543.84	Windthorst, Village of .....	3,517.94
Shaunavon, Town of .....	13,948.95	Wiseton, Village of .....	1,003.87
Shell Lake, Village of .....	4,742.50	Wishart, Village of .....	3,054.27
Shellbrook, Town of .....	7,000.64	Wolseley, Town of .....	10,989.14
Sintaluta, Town of .....	212.88	Woodrow, Village of .....	902.59
Smeaton, Village of .....	1,340.39	Wynyard, Town of .....	13,871.58
Smiley, Village of .....	353.56	Yellow Grass, Town of .....	1,825.90
Southey, Village of .....	1,246.13	Yorkton, City of .....	74,392.13
Spalding, Village of .....	841.25	Young, Village of .....	312.69
Spiritwood, Village of .....	16,928.42	Zealandia, Town of .....	12,997.27
Springside, Village of .....	175.32	Zenon Park, Village of .....	570.00
Springwater, Village of .....	285.20	Payees under \$100.00 (7) .....	438.01
Spy Hill, Village of .....	852.26		
Star City, Town of .....	371.01		\$ 2,711,877.04
Stewart Valley, Village of .....	1,137.00		

1963-64 (\$133,129.72)

*Grants:*

Balcarres, Town of .....	\$ 1,467.31	Eastend, Town of .....	\$ 1,362.15
Big River, Village of .....	241.91	Esterhazy, Town of .....	537.01
Burstall, Village of .....	2,307.43	Fillmore, Village of .....	798.57
Cabri, Town of .....	3,553.07	Goodeve, Village of .....	625.21
Cadillac, Village of .....	544.27	Humboldt, Town of .....	4,381.47
Carrot River, Town of .....	1,343.18	Imperial, Town of .....	943.34
Dilke, Village of .....	3,488.83	Indian Head, Town of .....	3,495.68
Duck Lake, Town of .....	5,251.55	Kamsack, Town of .....	1,450.27



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GOVERNOR-IN-COUNCIL.—(Concluded)

1963-64—(Concluded)

*Grants:—(Concluded)*

La Ronge, Village of .....	\$ 3,853.56	Warman No. 374 .....	\$ 590.81
Leroy, Town of .....	2,746.25	Pleasantdale No. 398 .....	4,385.63
Luseland, Town of .....	391.17	Britannia No. 502 .....	4,438.34
Manitou Beach, Village of .....	772.61	Regina, City of .....	24,632.89
Markinch, Village of .....	2,501.97	Rush Lake, Village of .....	670.80
Montmartre, Village of .....	350.98	St. Louis, Village of .....	5,011.97
Paddockwood, Village of .....	525.00	Saskatoon, City of .....	21,538.76
Prince Albert, City of .....	10,569.10	Shell Lake, Village of .....	1,465.11
Qu'Appelle, Town of .....	377.74	Spruce Lake, Village of .....	230.78
Rural Municipality of:		Strongfield, Village of .....	2,310.29
Pinto Creek No. 75 .....	930.19	Tessier, Village of .....	3,187.32
Scott No. 98 .....	1,273.09	Weldon, Village of .....	161.21
Montmartre No. 126 .....	2,853.94	Windthorst, Village of .....	452.95
Lajord No. 128 .....	142.98	Wood Mountain, Village of .....	1,497.60
Cullee No. 136 .....	338.60	Payces under \$100.00 (4) .....	308.59
Moose Jaw No. 161 .....	758.71		
Abernethy No. 186 .....	914.61		
North Qu'Appelle No. 187 .....	817.34		
Mayle Bush No. 224 .....	337.58		
			\$ 133,129.72

GRANTS TO MUNICIPALITIES UNDER THE MUNICIPAL WATER  
ASSISTANCE ACT (\$1,289,960.10)

*Grants:*

Alameda, Town of .....	\$ 16,800.00	Kelliher, Village of .....	\$ 12,863.57
Aneroid, Village of .....	15,372.85	Kennedy, Village of .....	10,914.30
Asquith, Town of .....	9,064.10	Kincaid, Village of .....	6,760.37
Assiniboia, Town of .....	18,182.42	Kindersley, Town of .....	199,711.06
Avonlea, Village of .....	5,716.91	Lancer, Village of .....	13,083.74
Balcarres, Town of .....	4,532.46	Lanigan, Town of .....	2,475.26
Balgonie, Town of .....	10,677.37	Lemberg, Town of .....	29,777.36
Bredenbury, Town of .....	17,806.57	Lestock, Village of .....	17,676.40
Brock, Village of .....	3,743.30	Lipton, Village of .....	5,861.10
Brownlee, Village of .....	8,927.15	Loreburn, Village of .....	7,400.96
Bruno, Town of .....	24,344.54	Maidstone, Town of .....	17,700.00
Burstall, Village of .....	3,537.14	Maryfield, Village of .....	32,640.00
Canwood, Village of .....	3,702.06	Midale, Town of .....	53,186.01
Choiceland, Village of .....	7,803.10	Minton, Village of .....	8,192.51
Climax, Village of .....	17,422.82	Neilburg, Village of .....	10,859.56
Conquest, Village of .....	6,884.44	Outlook, Town of .....	7,587.93
Craik, Town of .....	11,328.25	Pangman, Village of .....	570.67
Cudworth, Town of .....	28,701.26	Paradise Hill, Village of .....	17,400.00
Dilke, Village of .....	671.38	Pense, Village of .....	8,447.61
Dinsmore, Village of .....	27,969.12	Perdue, Village of .....	1,625.03
Dodsland, Village of .....	6,499.48	Qu'Appelle, Town of .....	9,659.29
Dundurn, Village of .....	30,241.24	Raymore, Town of .....	16,349.70
Eston, Town of .....	111,060.94	Richmond, Village of .....	6,104.45
Fillmore, Village of .....	9,926.45	Riverhurst, Village of .....	16,800.00
Francis, Town of .....	9,600.00	Rocanville, Village of .....	24,650.37
Frontier, Village of .....	13,969.43	St. Louis, Village of .....	18,300.00
Gainsborough, Village of .....	5,905.27	Sceptre, Village of .....	13,082.50
Glaslyn, Village of .....	9,386.70	Semans, Village of .....	3,307.87
Glenavon, Village of .....	16,800.00	Southey, Village of .....	44,334.72
Hanley, Town of .....	8,020.35	Spalding, Village of .....	9,038.91
Hepburn, Village of .....	12,000.00	Spiritwood, Village of .....	27,164.78
Hodgeville, Village of .....	12,199.71	Springside, Village of .....	10,272.52
Hudson Bay, Town of .....	34,187.14	Springwater, Village of .....	3,795.34
Invermay, Village of .....	18,645.39	Spy Hill, Village of .....	12,473.52



GRANTS TO MUNICIPALITIES UNDER THE MUNICIPAL WATER  
ASSISTANCE ACT—(Concluded)*Grants:—(Concluded)*

Stewart Valley, Village of .....	\$ 8,829.46	Viscount, Village of .....	\$ 3,329.18
Tantallon, Village of .....	9,600.00	Vonda, Town of .....	4,058.70
Theodore, Village of .....	6,231.92	Wishart, Village of .....	14,897.79
Turtleford, Village of .....	9,408.00		
Veregin, Village of .....	6,061.91		\$ 1,289,960.10
Vibank, Village of .....	5,846.39		

TOTAL—MUNICIPAL AFFAIRS .....\$ 3,571,801.91

## MUNICIPAL ROAD ASSISTANCE AUTHORITY

(\$6,723,990.40)

## ADMINISTRATIVE AND ENGINEERING SERVICES (\$441,579.57)

## ADMINISTRATION (\$87,318.85)

Branch Head—Salary .....	\$	12,041.94
Permanent Positions—Salaries .....		61,047.56
Temporary Positions—Salaries .....		4,235.49
Rents, Insurance and Utility Services .....		1,996.19
Repairs and Maintenance .....		110.00
Travel, Sustenance and Vehicle Expenses .....		2,504.81
Postage and Communications .....		514.72
Contractual Services (Other) .....		255.00
Stationery and Office Supplies .....		3,268.66
Scientific and Educational Supplies .....		211.32
Miscellaneous Materials and Supplies .....		116.19
Taxes and Licences .....		477.78
Office Equipment .....		199.84
Educational and Scientific Equipment .....		337.85
Sundry .....		1.50
	\$	87,318.85

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Ahlquist, L. E. ....	\$	1,004.43	McNeil, D. H. ....	\$	642.58
Boyko, S. ....		5,130.00	Mullen, J. M. ....		1,258.13
Clake, A. J. ....		4,470.00	Orthner, L. A. ....		3,618.00
Clampitt, H. A. ....		12,041.94	Procession, J. ....		4,296.00
Courtney, M. A. ....		2,555.09	Spanier, J. M. ....		243.00
Craig, I. E. ....		3,654.00	Stretten, A. O. ....		326.00
Demetrick, M. J. ....		8,694.00	West, S. J. ....		2,979.00
Houseman, J. W. ....		3,045.00	Wolfe, C. A. ....		4,296.00
Jobson, J. E. ....		711.82			
Johnson, E. D. ....		9,774.00			
Lashinski, A. S. ....		5,772.00		\$	77,324.99
MacGillivray, D. G. ....		2,814.00			

*Travel, Sustenance and Vehicle Expenses:*

British American Oil Co. Ltd. \$	379.05	Imperial Oil Ltd. ....	\$	443.94
Canadian Oil Companies Ltd. ...	147.41	Johnson, E. D. ....		163.45
Clampitt, H. A. ....	260.80	Payees under \$100.00 (3) .....		113.63
Demetrick, M. J. ....	291.27			
Department of Public Works			\$	2,504.81
(Repair Division) .....	705.26			

*Other Expenses:*

Association of Professional		Saskatchewan Government		
Engineers of Saskatchewan...\$	105.00	Printing Co. ....	\$	115.50
Canada Good Roads		Saskatchewan Government		305.20
Association .....	110.00	Telephones .....		
Postmaster .....	208.92	Treasury Department,		
Purchasing Agency .....	1,235.92	Taxation Branch .....		405.00
Queen's Printer .....	1,913.72	Underwood Ltd. ....		187.64
Radio Supply & Service Ltd. ...	429.91	Payees under \$100.00 (17) .....		476.05
Saskatchewan Government			\$	7,489.05
Insurance Office .....	1,996.19			

## ADMINISTRATIVE AND ENGINEERING SERVICES—(Continued)

## ENGINEERING SERVICES (\$354,260.72)

Permanent Positions—Salaries .....	\$	112,055.79
Temporary Positions—Salaries .....		13,414.14
Day Labour, Casual and Part-Time Employment .....		86,857.80
Publicity, Advertising and Printing .....		5,354.92
Repairs and Maintenance .....		1,624.68
Travel, Sustenance and Vehicle Expenses .....		90,077.51
Postage and Communications .....		8,279.25
Freight, Express, Cartage and Duty .....		323.51
Contractual Services (Other) .....		433.26
Stationery and Office Supplies .....		1,331.44
Scientific and Educational Supplies .....		5,598.33
Maintenance and Construction Materials .....		2,695.05
Miscellaneous Materials and Supplies .....		461.72
Taxes and Licences .....		755.20
Passenger Vehicles .....		23,986.05
Office Equipment .....		873.65
Sundry .....		138.42
	\$	354,260.72

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Arnesen, W. B. ....	\$	5,027.54	Maguire, W. F. ....	\$	7,440.00
Cripps, W. E. ....		6,304.36	Mingle, S. L. ....		9,042.00
Daniel, H. R. ....		7,158.00	Mullen, W. J. ....		3,888.00
Delparte, D. G. ....		7,440.00	Sherwin, E. C. ....		3,169.69
Demetrick, C. W. ....		1,983.51	Steinhubl, P. P. ....		7,440.00
Gibson, J. R. ....		1,333.64	Stone, J. M. ....		3,007.02
Gilewich, D. V. ....		8,694.00	Stretten, A. O. ....		2,075.86
Grass, G. W. ....		7,740.00	Vick, F. J. ....		7,371.00
Holoboff, G. E. ....		4,874.18	Wetterstrand, K. G. ....		4,928.31
Johnston, R. G. ....		1,625.13	Day Labour .....		86,857.80
Kindrachuk, E. W. ....		3,159.69			
Kovach, J. J. ....		7,740.00			
Lawrysyn, D. L. ....		8,694.00			
McLean, G. E. ....		5,334.00			
				\$	212,327.73

## Travel, Sustenance and Vehicle Expenses:

Antonio, W. ....	\$	732.75	Grass, G. W. ....	\$	602.90
Arnesen, W. B. ....		791.91	Hancock, K. W. ....		1,587.25
Austin, K. ....		585.55	Handstede, H. A. ....		1,703.75
Backus, J. ....		1,559.85	Hanlon, R. ....		806.80
Bast Motors Ltd. ....		292.88	Holoboff, G. E. ....		303.10
Beacon Motors Ltd. ....		338.75	Hooey, D. F. ....		421.80
Becker, H. ....		1,469.35	Imperial Oil Ltd. ....		12,226.80
British American Oil Co. Ltd. ....		6,473.33	Johnson, A. G. ....		114.20
Calvert Motor Sales Ltd. ....		521.09	Johnston, R. G. ....		1,078.98
Canadian Oil Companies Ltd. ....		316.50	Jolson, M. ....		848.30
Carlson, A. O. ....		1,499.95	Joseph, G. A. ....		718.30
Carnduff Motors Ltd. ....		246.53	Kindrachuk, E. W. ....		324.51
Cherewyk, S. ....		1,459.80	Korb Motors Ltd. ....		334.20
Coombs, R. B. ....		1,610.60	Kovach, J. J. ....		1,056.10
Cowan Oil & Fuel Co. Ltd. ....		164.65	Kuzyk, R. J. ....		1,643.50
Cripps, W. E. ....		808.35	Lawrysyn, D. L. ....		347.70
Daniel, H. R. ....		285.91	Lee, R. E. ....		1,765.65
Delparte, D. G. ....		650.80	MacLeod, F. ....		681.00
Demetrick, C. W. ....		1,196.94	McDaid Motors Ltd. ....		707.30
Department of Public Works (Repair Division) .....		6,047.16	McLean, G. E. ....		812.07
Evergreen Motors Ltd. ....		202.51	Maguire, W. F. ....		580.96
Fehr, S. E. ....		1,732.15	Maple Creek Motors Ltd. ....		197.87
Fidler, K. F. ....		1,020.20	Mid City Motors (1950) Ltd. ....		819.55
Fisher, G. L. ....		1,406.55	Mingle, S. L. ....		351.50
Gilewich, D. V. ....		308.60	Molloy, V. ....		1,757.02
Gilewich, L. L. ....		687.40	Murawsky, V. ....		751.70
			Nelson, G. H. ....		760.80

## ADMINISTRATIVE AND ENGINEERING SERVICES—(C. ncluded)

## ENGINEERING SERVICES—(Concluded)

## Travel, Sustenance and Vehicle Expenses:—(Concluded)

P. A. Parkview Service Ltd. ....	\$ 540.11	Steinhubl, P. P. ....	\$ 515.56
Penner, J. ....	395.00	Stone, J. M. ....	175.17
Pine Motors Ltd. ....	116.45	Stubbs, E. D. ....	365.10
Poeherevny, A. ....	395.50	Tarnes, D. ....	348.90
Popoff, H. W. ....	772.40	Texaco (Canada) Ltd. ....	2,882.12
Preston, W. D. ....	780.40	Vick, F. J. ....	611.71
Quigley, L. B. ....	638.20	Wainwright, A. ....	1,679.35
Regina Motor Products		Wanner, L. J. ....	446.00
(1961) Ltd. ....	112.38	Wenzel, A. G. ....	1,877.15
Riel, R. ....	1,662.35	Wetterstrand, K. G. ....	482.28
Rohr, G. ....	1,413.02	Woodard, B. J. ....	1,716.60
Sawatsky, L. ....	1,703.05	Wright, F. K. ....	456.20
Sherman, E. V. ....	1,653.30	Payees under \$100.00 (35) ....	1,114.89
Sherwin, C. S. ....	719.52		
Sherwin, E. C. ....	328.39		
Standard Motors (1956) Ltd. ....	462.74		\$ 90,077.51

## Other Expenses:

Advance Blue Print Co. ....	\$ 227.07	Norcal Reproductions & Engineering Supplies Ltd. ....	446.23
Association of Professional Engineers of Saskatchewan	374.00	Postmaster ....	593.63
Beaver Lumber Co. Ltd. ....	503.15	Printcraft Ltd. ....	112.22
Boychuk Lumber Co. Ltd. ....	357.53	Purchasing Agency ....	334.89
Capital Envelope Co. ....	115.64	Queen's Printer ....	4,399.26
Cavanough & Son ....	118.10	Receiver General of Canada, Unemployment Insurance ....	755.20
Commercial Printers Ltd. ....	238.69	Regina Motor Products (1961) Ltd. ....	15,934.48
Cripps, W. E. ....	237.70	Revelstoke Building Materials Ltd. ....	675.68
Crown Lumber Co. Ltd. ....	678.11	Riley's Reproductions Ltd. ....	307.69
Daniel, H. R. ....	114.48	Royal Typewriter Co. Ltd. ....	659.40
Department of Highways & Transportation, Warehouse Advance ....	617.81	Saskatchewan Government Printing Co. ....	1,258.65
Dictaphone Corporation Ltd. ...	847.27	Saskatchewan Government Telephones ....	7,422.06
Elmiers Service Ltd. ....	2,049.15	Standard Motors (1956) Ltd. ....	2,028.09
Holoboff, G. E. ....	113.16	Steinhubl, P. P. ....	157.63
Hunting Survey Corp. Ltd. ....	1,396.00	Tallon, T. J. (Jr.) ....	173.25
Instruments (1951) Ltd. ....	1,315.45	Underwood Ltd. ....	244.81
Klec's Instrument & Jewellery	270.25	Wessel Bros. Ltd. ....	103.88
Korb Motors Ltd. ....	1,968.59	Payees under \$100.00 (57) ....	1,524.18
McIlrath Lumber Co. Ltd. ....	108.36		
Maguire, W. F. ....	137.92		
Mid-City Motors (1950) Ltd. ....	2,005.74		
Midwest Litho Ltd. ....	463.00		
Minneota Mining & Mfg. of Canada Ltd. ....	467.08		\$ 51,855.48

## ASSISTANCE FOR MARKET ROAD GRID (\$4,380,870.88)

## Grants:

Atwater, Village of ....	\$ 990.57	L.I.D. No. 959 ....	\$ 7,143.31
Broadview, Town of ....	893.22	L.I.D. No. 974 ....	8,814.67
Bruno, Town of ....	1,308.09	L.I.D. No. 980 ....	26,571.94
Codette, Village of ....	1,214.82	L.I.D. No. 983 ....	54,893.67
Local Improvement Districts		L.I.D. No. 989 ....	20,236.68
Trust Account:		Lake Lenore, Village of ....	1,343.81
L.I.D. No. 920 ....	44,052.94	Lockwood, Village of ....	1,177.39
L.I.D. No. 923 ....	21,130.24	Melfort, Town of ....	1,015.34
L.I.D. No. 926 ....	32,630.74	Rural Municipality of:	
L.I.D. No. 929 ....	27,266.71	Argyle No. 1 ....	14,886.13
L.I.D. No. 932 ....	4,818.96	Mount Pleasant No. 2 ....	875.04
L.I.D. No. 944 ....	20,966.80		

## ASSISTANCE FOR MARKET ROAD GRID—(Continued)

## Grants:—(Continued)

## Rural Municipality of:—(Continued)

Enniskillen No. 3 .....	\$ 9,541.80	Francis No. 127 .....	\$ 4,899.42
Coalfields No. 4 .....	5,687.66	Lajord No. 128 .....	34,139.18
Estevan No. 5 .....	772.99	Bratt's Lake No. 129 .....	2,624.68
Cambria No. 6 .....	613.82	Redburn No. 130 .....	10,323.95
Souris Valley No. 7 .....	4,732.02	Baldon No. 131 .....	4,900.32
Lake Alma No. 8 .....	9,013.48	Hillsborough No. 132 .....	13,649.94
Surprise Valley No. 9 .....	15,766.61	Rodgers No. 133 .....	21,990.95
Happy Valley No. 10 .....	11,975.60	Shamrock No. 134 .....	33,552.86
Hart Butte No. 11 .....	772.19	Coule No. 136 .....	2,810.02
Poplar Valley No. 12 .....	806.38	Swift Current No. 137 .....	32,175.87
Frontier No. 19 .....	12,217.52	Webb No. 138 .....	24,069.98
Storthoaks No. 31 .....	10,931.43	Gull Lake No. 139 .....	9,201.09
Reciprocity No. 32 .....	11,007.70	Enterprise No. 142 .....	16,734.98
Browning No. 34 .....	27,946.03	Rocanville No. 151 .....	9,092.82
Benson No. 35 .....	9,498.08	Spy Hill No. 152 .....	5,184.34
Cymri No. 36 .....	15,463.12	Willowdale No. 153 .....	18,232.27
Lomond No. 37 .....	10,383.99	Elcapo No. 154 .....	11,796.98
Laurier No. 38 .....	8,038.73	South Qu'Appelle No. 157 ..	1,687.50
The Gap No. 39 .....	5,602.26	Edenwold No. 158 .....	49,027.12
Bengough No. 40 .....	17,893.48	Pense No. 160 .....	2,656.17
Willow Bunch No. 42 .....	13,536.62	Moose Jaw No. 161 .....	6,667.86
Waverley No. 44 .....	34,601.92	Caron No. 162 .....	3,128.54
Mankota No. 45 .....	24,142.22	Wheatlands No. 163 .....	6,546.54
Glen McPherson No. 46 .....	19,977.12	Chaplin No. 164 .....	13,633.40
White Valley No. 49 .....	11,584.62	Excelsior No. 166 .....	24,224.45
Antler No. 61 .....	13,458.76	Saskatchewan Landing	
Moose Mountain No. 63 .....	11,889.81	No. 167 .....	12,921.36
Brock No. 64 .....	10,741.75	Riverside No. 168 .....	28,530.42
Tecumseh No. 65 .....	4,292.63	Fox Valley No. 171 .....	5,823.82
Griffin No. 66 .....	12,597.23	Langenburg No. 181 .....	8,761.41
Brokenshell No. 68 .....	5,950.75	Fertile Belt No. 183 .....	13,784.11
Norton No. 69 .....	10,514.93	Grayson No. 184 .....	17,846.55
Key West No. 70 .....	14,311.08	McLeod No. 185 .....	28,752.05
Excel No. 71 .....	9,361.74	Abernethy No. 186 .....	12,896.47
Lake of the Rivers No. 72 ..	7,533.26	North Qu'Appelle No. 187 ..	15,833.17
Stonehenge No. 73 .....	15,940.05	Lumsden No. 189 .....	2,756.14
Wood River No. 74 .....	10,706.07	Dufferin No. 190 .....	8,974.35
Pinto Creek No. 75 .....	4,255.99	Marquis No. 191 .....	10,423.43
Auvergne No. 76 .....	14,318.03	Eyebrown No. 193 .....	12,438.60
Wise Creek No. 77 .....	5,493.11	Enfield No. 194 .....	395.78
Arlington No. 79 .....	8,604.21	Vermilion Hills No. 195 .....	36,051.74
Maryfield No. 91 .....	6,723.34	Churchbridge No. 211 .....	20,592.51
Walpole No. 92 .....	16,918.94	Saltcoats No. 213 .....	1,827.46
Wawken No. 93 .....	7,402.68	Cana No. 214 .....	10,934.88
Hazelwood No. 94 .....	7,467.34	Stanley No. 215 .....	21,395.28
Golden West No. 95 .....	20,742.77	Tullymet No. 216 .....	24,201.85
Fillmore No. 96 .....	13,121.50	Lipton No. 217 .....	19,330.72
Scott No. 98 .....	460.63	Cupar No. 218 .....	27,979.26
Caledonia No. 99 .....	284.09	Longlaketon No. 219 .....	19,490.05
Elmsthorpe No. 100 .....	24,474.59	McKillop No. 220 .....	6,977.68
Terrell No. 101 .....	2,804.35	Samia No. 221 .....	13,975.88
Lake Johnston No. 102 .....	6,522.52	Craik No. 222 .....	16,799.13
Sutton No. 103 .....	8,462.36	Huron No. 223 .....	16,550.57
Gravelburg No. 104 .....	15,316.78	Maple Bush No. 224 .....	31,823.48
Whiska Creek No. 106 .....	14,834.84	Canaan No. 225 .....	6,684.99
Lac Pelletier No. 107 .....	16,399.54	Victory No. 226 .....	626.06
Bone Creek No. 108 .....	29,126.68	Lacadena No. 228 .....	25,631.02
Carmichael No. 109 .....	11,924.25	Miry Creek No. 229 .....	18,608.29
Piapot No. 110 .....	14,974.47	Clinworth No. 230 .....	19,230.04
Maple Creek No. 111 .....	2,059.29	Happyland No. 231 .....	33,249.78
Moosomin No. 121 .....	3,798.21	Deer Forks No. 232 .....	7,648.17
Silverwood No. 123 .....	9,601.18	Wallace No. 243 .....	13,774.32
Kingsley No. 124 .....	19,814.69	Garry No. 245 .....	14,839.35
Chester No. 125 .....	10,872.17	Ituna Bon Accord No. 246 ..	6,327.50
Montmartre No. 126 .....	19,812.06	Kelross No. 247 .....	7,710.66

## ASSISTANCE FOR MARKET ROAD GRID—(Continued)

## Grants:—(Continued)

## Rural Municipality of:—(Continued)

Touchwood No. 248 .....	\$ 11,925.24	Heart's Hill No. 352 .....	\$ 16,991.15
Last Mountain Valley No. 250 .....	11,526.06	Kelvington No. 366 .....	16,915.45
Big Arm No. 251 .....	588.16	Ponass Lake No. 367 .....	757.27
Arm River No. 252 .....	17,616.44	Spalding No. 368 .....	7,377.60
Willner No. 253 .....	10,669.78	St. Peter No. 369 .....	35,862.37
Loreburn No. 254 .....	5,852.04	Humboldt No. 370 .....	5,662.91
Coteau No. 255 .....	14,740.89	Bayne No. 371 .....	19,455.57
King George No. 256 .....	29,423.12	Grant No. 372 .....	27,702.93
Monet No. 257 .....	5,779.42	Aberdeen No. 373 .....	17,479.38
Fairview No. 258 .....	15,416.68	Warman No. 374 .....	26,857.08
Snipe Lake No. 259 .....	14,478.54	Park No. 375 .....	3,839.75
Newcombe No. 260 .....	114.46	Eagle Creek No. 376 .....	16,495.40
Royal Canadian No. 261 .....	10,755.35	Glenside No. 377 .....	13,207.26
Mantario No. 262 .....	6,244.88	Rosemount No. 378 .....	10,798.49
Sliding Hills No. 273 .....	30,062.74	Reford No. 379 .....	7,853.05
Good Lake No. 274 .....	25,531.64	Tramping Lake No. 380 .....	31,768.45
Inginger No. 275 .....	12,349.80	Grass Lake No. 381 .....	18,395.57
Foam Lake No. 276 .....	9,090.12	Eye Hill No. 382 .....	15,980.09
Emerald No. 277 .....	12,002.20	Porcupine No. 395 .....	35,016.40
Kutawa No. 278 .....	1,240.77	Barrier Valley No. 397 .....	17,155.49
Mount Hope No. 279 .....	21,571.98	Pleasantdale No. 398 .....	11,168.61
Wood Creek No. 281 .....	475.78	Lake Lenore No. 399 .....	33,017.36
McCrancy No. 282 .....	19,659.20	Three Lakes No. 400 .....	25,679.12
Rosedale No. 283 .....	8,133.56	Hoodoo No. 401 .....	9,286.52
Rudy No. 284 .....	11,893.58	Fish Creek No. 402 .....	20,061.10
Fertile Valley No. 285 .....	684.51	Rosthern No. 403 .....	16,074.02
Milden No. 286 .....	3,390.83	Laird No. 404 .....	453.42
St. Andrews No. 287 .....	7,294.53	Great Bend No. 405 .....	390.60
Pleasant Valley No. 288 .....	2,260.50	Mayfield No. 406 .....	1,870.20
Kindersley No. 290 .....	24,139.34	Prairie No. 408 .....	29,383.55
St. Philips No. 301 .....	2,956.04	Buffalo No. 409 .....	16,424.28
Keys No. 303 .....	44,153.80	Round Valley No. 410 .....	19,167.86
Buchanan No. 304 .....	18,390.82	Senlac No. 411 .....	17,566.25
Invermay No. 305 .....	13,165.24	Bjorkdale No. 426 .....	46,662.85
Elfros No. 307 .....	12,310.25	Tisdale No. 427 .....	18,174.00
Big Quill No. 308 .....	766.99	Flett's Springs No. 429 .....	54,740.20
Prairie Rose No. 309 .....	16,154.07	Invergordon No. 430 .....	12,230.91
Usborne No. 310 .....	19,236.22	St. Louis No. 431 .....	26,799.74
Morris No. 312 .....	4,253.47	Blaine Lake No. 434 .....	12,927.51
Lost River No. 313 .....	38,172.03	Redberry No. 435 .....	34,753.00
Harris No. 316 .....	14,507.35	North Battleford No. 437 .....	5,976.54
Marriott No. 317 .....	3,709.84	Battle River No. 438 .....	3,298.02
Mountain View No. 318 .....	5,897.14	Cutknife No. 439 .....	16,192.65
Winslow No. 319 .....	13,216.91	Hillsdale No. 440 .....	5,507.67
Oakdale No. 320 .....	4,377.78	Manitou Lake No. 442 .....	10,398.28
Prairiedale No. 321 .....	13,894.89	Arborkfield No. 456 .....	25,756.18
Antelope Park No. 322 .....	17,568.49	Connaught No. 457 .....	10,827.44
Livingston No. 331 .....	44,015.79	Willow Creek No. 458 .....	39,376.79
Clayton No. 333 .....	23,470.78	Kinistino No. 459 .....	43,923.18
Preeceville No. 334 .....	14,545.02	Birch Hills No. 460 .....	24,834.58
Hazel Dell No. 335 .....	33,445.39	Duck Lake No. 463 .....	30,211.68
Sasman No. 336 .....	36,338.28	Leask No. 464 .....	71,626.95
Lakeside No. 338 .....	3,286.02	Meeting Lake No. 466 .....	29,732.90
Leroy No. 339 .....	35,724.14	Round Hill No. 467 .....	32,796.57
Wolverine No. 340 .....	14,937.89	Meota No. 468 .....	33,266.45
Viscount No. 341 .....	20,096.25	Paynton No. 470 .....	857.69
Colonsay No. 342 .....	6,618.29	Eldon No. 471 .....	25,594.95
Blucher No. 343 .....	21,404.23	Wilton No. 472 .....	37,899.47
Vanscoy No. 345 .....	19,178.95	Moose Range No. 486 .....	38,570.43
Perdue No. 346 .....	12,320.82	Nipawin No. 487 .....	40,596.47
Biggar No. 347 .....	14,527.87	Garden River No. 490 .....	11,115.73
Grandview No. 349 .....	11,835.44	Buckland No. 491 .....	13,861.56
Progress No. 351 .....	9,944.04	Shellbrook No. 493 .....	14,635.02
		Canwood No. 494 .....	41,967.63

## ASSISTANCE FOR MARKET ROAD GRID—(Concluded)

## Grants:—(Concluded)

## Rural Municipality of:—(Concluded)

Spiritwood No. 496 .....	\$ 27,803.28
Medstead No. 497 .....	16,087.50
Mervin No. 499 .....	5,776.13
Frenchman Butte No. 501 ..	27,192.94
Britannia No. 502 .....	27,799.13
Greenfield No. 529 .....	9,135.81

Silton, Village of .....	\$ 1,249.39
Vanguard, Village of .....	368.30
Welwyn Village of .....	541.58
Payees under \$100.00 (7) .....	379.78
	<u>\$ 4,380,870.88</u>

## GRANTS FOR REGRAVELLING GRID ROADS (\$188,552.50)

## Grants:

## Local Improvement Districts

Trust Account, L.I.D.	
No. 929 .....	\$ 2,965.79

## Rural Municipality of:

Argyle No. 1 .....	478.80
Enniskillen No. 3 .....	247.50
Coalfields No. 4 .....	1,918.48
Estevan No. 5 .....	1,316.02
Souris Valley No. 7 .....	377.54
Storthoaks No. 31 .....	1,487.64
Browning No. 34 .....	1,315.20
Benson No. 35 .....	1,980.02
Cymri No. 36 .....	2,103.04
Lomond No. 37 .....	1,013.68
Laurier No. 38 .....	1,568.42
The Gap No. 39 .....	1,806.33
Antler No. 61 .....	357.52
Brock No. 64 .....	787.50
Tecumseh No. 65 .....	2,165.95
Griffin No. 66 .....	1,779.28
Excel No. 71 .....	431.59
Lake of The Rivers No. 72	576.00
Auvergne No. 76 .....	1,473.89
Maryfield No. 91 .....	377.32
Wawken No. 93 .....	1,347.50
Golden West No. 95 .....	571.60
Fillmore No. 96 .....	1,129.26
Wellington No. 97 .....	499.09
Scott No. 98 .....	1,389.30
Terrell No. 101 .....	2,031.77
Lake Johnston No. 102 .....	496.15
Sutton No. 103 .....	1,383.36
Lac Pelletier No. 107 .....	1,183.57
Bone Creek No. 108 .....	3,972.00
Carmichael No. 109 .....	1,413.90
Piapot No. 110 .....	372.69
Maple Creek No. 111 .....	1,651.98
Kingsley No. 124 .....	437.08
Chester No. 125 .....	179.94
Bratt's Lake No. 129 .....	3,487.20
Hillsborough No. 132 .....	932.40
Rodgers No. 133 .....	959.55
Shamrock No. 134 .....	2,779.50
Coule No. 136 .....	2,902.36
Webb No. 138 .....	698.54
Rocanville No. 151 .....	889.95
Spy Hill No. 152 .....	788.26
Elcapo No. 154 .....	4,791.25
South Qu'Appelle No. 157 ..	159.45
Moose Jaw No. 161 .....	1,087.12
Wheatlands No. 163 .....	1,489.37

Excelsior No. 166 .....	\$ 1,113.00
Saskatchewan Landing	
No. 167 .....	636.32
Langenburg No. 181 .....	1,384.90
McLeod No. 185 .....	740.08
Abermethyl No. 186 .....	824.12
Dufferin No. 190 .....	423.83
Marquis No. 191 .....	1,396.64
Enfield No. 194 .....	662.85
Churchbridge No. 211 .....	2,013.89
Saltcoats No. 213 .....	1,013.05
Cupar No. 218 .....	1,035.10
McKillop No. 220 .....	916.74
Sarnia No. 221 .....	357.19
Victory No. 226 .....	2,977.10
Lacadena No. 228 .....	350.49
Clinworth No. 230 .....	2,139.27
Happyland No. 231 .....	4,084.98
Deer Forks No. 232 .....	1,598.91
Calder No. 241 .....	510.84
Wallace No. 243 .....	1,573.68
Orkney No. 244 .....	137.16
Garry No. 245 .....	417.60
Ituna Bon Accord No. 246	1,734.34
Touchwood No. 248 .....	1,122.55
King, George No. 256 .....	600.00
Fairview No. 258 .....	510.62
Cote No. 271 .....	437.02
Sliding Hills No. 273 .....	622.16
Good Lake No. 274 .....	303.12
Foam Lake No. 276 .....	1,502.77
Mount Hope No. 279 .....	1,140.97
Wood Creek No. 281 .....	140.00
Rudy No. 284 .....	607.75
Fertile Valley No. 285 .....	493.38
Milden No. 286 .....	535.50
St. Andrews No. 287 .....	519.50
Kindersley No. 290 .....	3,344.15
St. Philips No. 301 .....	179.00
Keys No. 303 .....	1,375.39
Invermay No. 305 .....	256.25
Morris No. 312 .....	484.20
Lost River No. 313 .....	195.35
Mountain View No. 318 .....	467.67
Prairiedale No. 321 .....	1,538.04
Livingston No. 331 .....	362.34
Clayton No. 333 .....	1,423.16
Hazel Dell No. 335 .....	899.17
Sasman No. 336 .....	3,553.73
Leroy No. 339 .....	165.20
Viscount No. 341 .....	283.80



## GRANTS FOR REGRAVELLING GRID ROADS—(Concluded)

## Grants:—(Concluded)

## Rural Municipality of:—(Concluded)

Blucher No. 343 .....	\$ 809.97	Flett's Springs No. 429 .....	\$ 1,879.46
Cory No. 344 .....	551.51	Redberry No. 435 .....	4,013.93
Progress No. 351 .....	1,758.88	Manitou Lake No. 442 .....	1,595.43
Heart's Hill No. 352 .....	1,936.82	Connaught No. 457 .....	4,649.31
Kelvington No. 366 .....	881.89	Willow Creek No. 458 .....	8,808.97
St. Peter No. 369 .....	4,671.70	Kinistino No. 459 .....	1,394.32
Humboldt No. 370 .....	932.89	Birch Hills No. 460 .....	2,708.31
Bayne No. 371 .....	737.96	Meeting Lake No. 466 .....	1,770.40
Grant No. 372 .....	999.00	Round Hill No. 467 .....	672.24
Aberdeen No. 373 .....	1,024.48	Turtle River No. 469 .....	237.33
Park No. 375 .....	2,628.98	Paynton No. 470 .....	680.95
Rosemount No. 378 .....	307.74	Wilton No. 472 .....	230.45
Grass Lake No. 381 .....	930.25	Moose Range No. 486 .....	1,144.44
Porcupine No. 395 .....	888.57	Nipawin No. 487 .....	6,189.59
Barrier Valley No. 397 .....	1,577.25	Buckland No. 491 .....	631.42
Three Lakes No. 400 .....	990.75	Shellbrook No. 493 .....	962.20
Hoodon No. 401 .....	1,066.90	Spiritwood No. 496 .....	666.93
Fish Creek No. 402 .....	1,811.54	Britannia No. 502 .....	916.92
Rosliern No. 403 .....	1,275.54	Greenfield No. 529 .....	370.50
Great Bend No. 405 .....	1,128.13	Payees under \$100.00 (8) .....	567.02
Buffalo No. 409 .....	615.08		
Senlac No. 411 .....	2,550.58		
Bjorkdale No. 426 .....	1,171.00		
Tisdale No. 427 .....	558.45		
			\$ 188,552.50

## ASSISTANCE FOR BRIDGES ON MARKET ROAD GRID (\$426,384.74)

## Grants:

## Local Improvement Districts

Trust Account:	
L.I.D. No. 926 .....	\$ 1,656.94
L.I.D. No. 989 .....	288.52

## Rural Municipality of:

Argyle No. 1 .....	18,445.05
Calfields No. 4 .....	35,426.73
Happy Valley No. 10 .....	3,912.00
Lomond No. 37 .....	3,896.00
Mankota No. 45 .....	2,616.00
Stonchenge No. 73 .....	2,180.00
Wood River No. 74 .....	18,674.25
Gravelbourg No. 104 .....	8,305.80
Whiska Creek No. 106 .....	84,457.82
Bone Creek No. 108 .....	657.89
Piapot No. 110 .....	2,700.36
Kingsley No. 124 .....	2,546.50
Rodgers No. 133 .....	61,836.38
Edenwold No. 158 .....	23,715.00
Excelsior No. 166 .....	638.18

Insinger No. 275 .....	\$ 736.10
Foam Lake No. 276 .....	2,298.00
Pleasant Valley No. 288 .....	19,163.78
Harris No. 316 .....	20,088.46
Preeceville No. 334 .....	20,663.92
Perdue No. 346 .....	2,215.00
Tramping Lake No. 380 .....	2,808.00
Grass Lake No. 381 .....	2,015.00
Bjorkdale No. 426 .....	2,298.00
Redberry No. 435 .....	2,935.56
Hillsdale No. 440 .....	464.44
Manitou Lake No. 442 .....	55,314.98
Arborfield No. 456 .....	1,908.28
Connaught No. 457 .....	5,259.18
Kinistino No. 459 .....	4,757.50
Moose Range No. 486 .....	11,497.59
Payees under \$100.00 (1) .....	7.53

\$ 426,384.74

## ASSISTANCE FOR MUNICIPAL BRIDGES (\$252,614.81)

## Grants:

## Rural Municipality of:

Argyle No. 1 .....	\$ 620.20
Estevan No. 5 .....	1,848.35
Souris Valley No. 7 .....	722.37
Lomond No. 37 .....	2,017.41
Waverley No. 44 .....	8,924.60
Mankota No. 45 .....	436.00

White Valley No. 49 .....	\$ 20,390.77
Weyburn No. 67 .....	169.38
Brokenshell No. 68 .....	2,782.00
Norton No. 69 .....	1,612.00
Wood River No. 74 .....	2,487.76
Pinto Creek No. 75 .....	2,650.00

## ASSISTANCE FOR MUNICIPAL BRIDGES—(Concluded)

## Grants:—(Concluded)

## Rural Municipality of:—(Concluded)

Auvergne No. 76 .....	\$ 1,011.25	Foam Lake No. 276 .....	\$ 539.12
Scott No. 98 .....	11,217.02	Milden No. 286 .....	1,172.00
Caledonia No. 99 .....	6,248.00	St. Phillips No. 301 .....	261.44
Whiska Creek No. 106 .....	189.51	Keys No. 303 .....	6,476.13
Piapot No. 110 .....	981.95	Dundurn No. 314 .....	1,004.49
Martin No. 122 .....	487.65	Clayton No. 333 .....	2,567.25
Silverwood No. 123 .....	3,989.18	Perdue No. 346 .....	443.00
Lajord No. 128 .....	18,477.18	Porcupine No. 395 .....	7,357.59
Redburn No. 130 .....	20,549.64	Bjorkdale No. 426 .....	3,744.15
Webb No. 138 .....	869.57	Star City No. 428 .....	5,184.00
Rocanville No. 151 .....	2,140.00	St. Louis No. 431 .....	561.74
Spy Hill No. 152 .....	8,871.58	Manitou Lake No. 442 .....	1,961.41
Edenwold No. 158 .....	1,275.75	Arborefield No. 456 .....	6,883.40
Excelsior No. 166 .....	1,864.17	Connaught No. 457 .....	30,022.61
Abernethy No. 186 .....	2,209.93	Willow Creek No. 458 .....	27,927.59
North Qu'Appelle No. 187 ..	2,015.00	Kinistino No. 459 .....	865.00
Lumsden No. 189 .....	2,619.50	Moose Range No. 486 .....	659.16
Cupar No. 218 .....	267.14	Shellbrook No. 493 .....	4,333.06
Craik No. 222 .....	440.00	Payees under \$100.00 (4) .....	297.01
Calder No. 241 .....	281.17		
Orkney No. 244 .....	17,392.50		
Cote No. 271 .....	2,112.11		\$ 252,614.81
Insinger No. 275 .....	184.02		

## MARKET ROADS IN LOCAL IMPROVEMENT DISTRICTS (\$60,000.00)

## Grants—Local Improvement Districts Trust Account:

L.I.D. No. 920 .....	\$ 1,875.00	L.I.D. No. 980 .....	\$ 8,625.00
L.I.D. No. 923 .....	3,000.00	L.I.D. No. 983 .....	9,000.00
L.I.D. No. 926 .....	3,750.00	L.I.D. No. 986 .....	1,500.00
L.I.D. No. 929 .....	3,750.00	L.I.D. No. 989 .....	8,250.00
L.I.D. No. 932 .....	1,875.00		
L.I.D. No. 944 .....	7,500.00		
L.I.D. No. 959 .....	7,125.14		\$ 60,000.00
L.I.D. No. 974 .....	3,749.86		

## MUNICIPAL ASSISTANCE—EQUALIZATION GRANTS (\$579,333.95)

## Grants:

Fort Qu'Appelle, Town of .....	\$ 2,000.00	Hart Butte No. 11 .....	\$ 1,987.00
Hafford, Village of .....	500.00	Poplar Valley No. 12 .....	2,017.00
Krydor, Village of .....	300.00	Lone Tree No. 18 .....	2,248.00
Local Improvement Districts		Frontier No. 19 .....	2,652.00
Trust Account:		Storhacks No. 31 .....	779.38
L.I.D. No. 926 .....	1,500.00	Reciprocity No. 32 .....	9,977.63
L.I.D. No. 959 .....	1,500.00	Moose Creek No. 33 .....	8,322.99
L.I.D. No. 980 .....	3,000.00	Browning No. 34 .....	3,257.65
Rural Municipality of:		Benson No. 35 .....	2,353.33
Argyle No. 1 .....	3,832.42	Cymri No. 36 .....	2,509.55
Mount Pleasant No. 2 .....	11,863.23	Lomond No. 37 .....	2,244.17
Emmiskillen No. 3 .....	701.80	Laurier No. 38 .....	1,794.00
Coalfields No. 4 .....	13,373.80	The Gap No. 39 .....	1,250.00
Estevan No. 5 .....	500.00	Bengough No. 40 .....	2,652.00
Cambria No. 6 .....	1,218.00	Willow Bunch No. 42 .....	1,887.00
Souris Valley No. 7 .....	1,151.00	Waverley No. 44 .....	2,189.00
Lake Alma No. 8 .....	2,487.00	Mankota No. 45 .....	1,457.00
Surprise Valley No. 9 .....	3,857.00	Glen McPherson No. 46 .....	2,837.00
Happy Valley No. 10 .....	3,220.00	White Valley No. 49 .....	2,017.00

## MUNICIPAL ASSISTANCE—EQUALIZATION GRANTS—(Continued)

## Grants:—(Continued)

## Rural Municipality of:—(Continued)

Reno No. 51 .....	\$ 3,498.00	Lumsden No. 189 .....	\$ 500.00
Antler No. 61 .....	2,201.78	Dufferin No. 190 .....	1,454.00
Moose Mountain No. 63 .....	500.00	Marquis No. 191 .....	1,000.00
Brock No. 64 .....	1,819.00	Eyeblow No. 193 .....	516.00
Tecumseh No. 65 .....	1,151.00	Enfield No. 194 .....	1,218.00
Griffin No. 66 .....	621.00	Vermilion Hills No. 195 .....	2,981.00
Brokenshell No. 68 .....	1,241.00	Churchbridge No. 211 .....	3,728.60
Norton No. 69 .....	2,301.00	Saltcoats No. 213 .....	2,196.00
Key West No. 70 .....	1,587.00	Cana No. 214 .....	2,234.00
Excel No. 71 .....	4,064.00	Stanley No. 215 .....	1,427.00
Pinto Creek No. 75 .....	500.00	Tullymet No. 216 .....	2,263.00
Auvergne No. 76 .....	500.00	Lipton No. 217 .....	2,323.00
Wise Creek No. 77 .....	1,633.00	Longlaketon No. 219 .....	1,896.00
Grassy Creek No. 78 .....	1,815.00	McKillop No. 220 .....	1,549.00
Arlington No. 79 .....	1,114.00	Sarnia No. 221 .....	1,245.00
Maryfield No. 91 .....	500.00	Craik No. 222 .....	2,216.00
Walpole No. 92 .....	7,678.18	Huron No. 223 .....	1,400.00
Wawken No. 93 .....	895.45	Maple Bush No. 224 .....	1,998.00
Hazelwood No. 94 .....	2,016.00	Canaan No. 225 .....	910.00
Golden West No. 95 .....	1,420.00	Victory No. 226 .....	3,530.00
Fillmore No. 96 .....	621.00	Miry Creek No. 229 .....	528.00
Caledonia No. 99 .....	500.00	Happyland No. 231 .....	802.00
Elmsthorpe No. 100 .....	651.00	Deer Forks No. 232 .....	3,507.00
Terrell No. 101 .....	2,743.00	Calder No. 241 .....	2,041.00
Lake Johnston No. 102 .....	500.00	Wallace No. 243 .....	659.00
Lac Pelletier No. 107 .....	1,285.00	Orkney No. 244 .....	628.00
Bone Creek No. 108 .....	621.00	Garry No. 245 .....	2,527.00
Carmichael No. 109 .....	1,180.00	Ituna Bon Accord No. 246 .....	3,472.00
Piapot No. 110 .....	2,786.00	Kellross No. 247 .....	4,540.00
Maple Creek No. 111 .....	2,584.00	Touchwood No. 248 .....	2,386.00
Moosomin No. 121 .....	500.00	Last Mountain Valley	
Martin No. 122 .....	1,984.00	No. 250 .....	1,425.00
Silverwood No. 123 .....	725.00	Big Arm No. 251 .....	1,001.00
Kingsley No. 124 .....	792.00	Arm River No. 252 .....	1,131.00
Chester No. 125 .....	621.00	Willner No. 253 .....	1,420.00
Montmartre No. 126 .....	760.00	Coteau No. 255 .....	1,352.00
Hillsborough No. 132 .....	1,855.00	King George No. 256 .....	1,949.00
Rodgers No. 133 .....	3,262.00	Royal Canadian No. 261 .....	500.00
Shamrock No. 134 .....	1,779.00	Mantario No. 262 .....	3,272.00
Lawtonia No. 135 .....	621.00	Cote No. 271 .....	587.00
Coulee No. 136 .....	860.00	Sliding Hills No. 273 .....	500.00
Swift Current No. 137 .....	845.00	Good Lake No. 274 .....	3,659.00
Webb No. 138 .....	1,451.00	Insinger No. 275 .....	5,060.00
Gull Lake No. 139 .....	1,949.00	Foam Lake No. 276 .....	5,475.00
Big Stick No. 141 .....	2,122.00	Emerald No. 277 .....	3,249.00
Enterprise No. 142 .....	3,247.00	Kutawa No. 278 .....	1,400.00
Rocanville No. 151 .....	2,634.54	Mount Hope No. 279 .....	3,060.00
Spy Hill No. 152 .....	1,480.00	Wreford No. 280 .....	1,085.00
Willowdale No. 153 .....	1,548.00	Wood Creek No. 281 .....	1,218.00
Elcapo No. 154 .....	1,080.00	McCraney No. 282 .....	2,377.00
South Qu'Appelle No. 157 .....	1,000.00	Rosedale No. 283 .....	1,353.00
Edenwold No. 158 .....	1,000.00	Rudy No. 284 .....	1,250.00
Wheatlands No. 163 .....	3,386.00	Fertile Valley No. 285 .....	626.00
Chaplin No. 164 .....	2,500.00	Pleasant Valley No. 288 .....	1,885.00
Morse No. 165 .....	1,189.00	Hillsburgh No. 289 .....	500.00
Excelsior No. 166 .....	1,998.00	Kindersley No. 290 .....	717.00
Saskatchewan Landing		Milton No. 292 .....	950.00
No. 167 .....	1,123.00	St. Philips No. 301 .....	1,469.00
Pittville No. 169 .....	1,420.00	Keys No. 303 .....	1,637.00
Fox Valley No. 171 .....	2,054.00	Buchanan No. 304 .....	1,301.00
Langenburg No. 181 .....	505.00	Invermay No. 305 .....	3,405.00
Fertile Belt No. 183 .....	2,804.00	Elfros No. 307 .....	521.00
Grayson No. 184 .....	2,311.00	Big Quill No. 308 .....	5,048.00
McLeod No. 185 .....	500.00	Prairie Rose No. 309 .....	1,255.00
North Qu'Appelle No. 187 .....	1,100.00	Usborne No. 310 .....	1,883.00

## MUNICIPAL ASSISTANCE—EQUALIZATION GRANTS—(Concluded)

## Grants:—(Concluded)

## Rural Municipality of:—(Concluded)

Morris No. 312 .....	\$ 1,350.00	Laird No. 404 .....	\$ 500.00
Lost River No. 313 .....	4,154.45	Great Bend No. 405 .....	2,226.00
Dundurn No. 314 .....	2,205.00	Mayfield No. 406 .....	967.00
Montrose No. 315 .....	2,587.00	Prairie No. 408 .....	2,890.00
Harris No. 316 .....	1,250.00	Buffalo No. 409 .....	621.00
Marriott No. 317 .....	516.00	Round Valley No. 410 .....	587.00
Oakdale No. 320 .....	500.00	Senlac No. 411 .....	2,439.00
Prairiedale No. 321 .....	500.00	Bjorkdale No. 426 .....	5,163.00
Antelope Park No. 322 .....	1,986.00	Tisdale No. 427 .....	3,000.00
Livingston No. 331 .....	4,733.00	Invergordon No. 430 .....	2,214.00
Clayton No. 333 .....	3,951.00	St. Louis No. 431 .....	600.00
Preeceville No. 334 .....	5,009.00	Blaine Lake No. 434 .....	1,719.00
Hazel Dell No. 335 .....	6,505.00	Redberry No. 435 .....	5,646.00
Sasman No. 336 .....	1,487.00	Douglas No. 436 .....	1,621.00
Lakeview No. 337 .....	577.00	North Battleford No. 437 ..	3,158.00
Lakeside No. 338 .....	500.00	Battle River No. 438 .....	864.00
Leroy No. 339 .....	792.00	Cutknife No. 439 .....	500.00
Wolverine No. 340 .....	1,197.00	Hillsdale No. 440 .....	4,298.00
Viscount No. 341 .....	2,457.00	Manitou Lake No. 442 .....	1,565.00
Colonsay No. 342 .....	700.00	Arborefield No. 456 .....	500.00
Blucher No. 343 .....	500.00	Connaught No. 457 .....	900.00
Cory No. 344 .....	626.00	Willow Creek No. 458 .....	750.00
Vanscoy No. 345 .....	1,350.00	Kinistino No. 459 .....	1,300.00
Perdue No. 346 .....	1,285.00	Birch Hills No. 460 .....	400.00
Biggar No. 347 .....	5,292.00	Prince Albert No. 461 .....	1,688.00
Grandview No. 349 .....	1,009.00	Duck Lake No. 463 .....	2,886.00
Heart's Hill No. 352 .....	673.00	Leask No. 464 .....	8,373.00
Kelvington No. 366 .....	3,800.00	Meeting Lake No. 466 .....	8,424.00
Ponass Lake No. 367 .....	880.00	Round Hill No. 467 .....	5,848.00
Spalding No. 368 .....	725.00	Meota No. 468 .....	1,409.00
St. Peter No. 369 .....	500.00	Turtle River No. 469 .....	2,523.00
Humboldt No. 370 .....	1,000.00	Paynton No. 470 .....	1,437.00
Bayne No. 371 .....	3,266.00	Eldon No. 471 .....	2,679.00
Grant No. 372 .....	2,109.00	Wilton No. 472 .....	500.00
Aberdeen No. 373 .....	581.00	Moose Range No. 486 .....	4,782.00
Warman No. 374 .....	1,588.00	Nipawin No. 487 .....	2,000.00
Park No. 375 .....	2,838.00	Torch River No. 488 .....	5,719.00
Eagle Creek No. 376 .....	2,129.00	Garden River No. 490 .....	2,031.00
Glenside No. 377 .....	4,547.00	Buckland No. 491 .....	2,289.00
Rosemount No. 378 .....	1,504.00	Shellbrook No. 493 .....	3,349.00
Reford No. 379 .....	500.00	Canwood No. 494 .....	5,866.00
Tramping Lake No. 380 .....	1,170.00	Spiritwood No. 496 .....	12,211.00
Grass Lake No. 381 .....	621.00	Medstead No. 497 .....	4,388.00
Eye Hill No. 382 .....	591.00	Parkdale No. 498 .....	6,144.00
Porcupine No. 395 .....	4,601.00	Mervin No. 499 .....	2,354.00
Barrier Valley No. 397 .....	5,558.00	Frenchman Butte No. 501 ..	6,985.00
Pleasantdale No. 398 .....	1,777.00	Britannia No. 502 .....	5,071.00
Lake Lenore No. 399 .....	2,949.00	Greenfield No. 529 .....	4,858.00
Three Lakes No. 400 .....	800.00		
Hoodoo No. 401 .....	500.00		
Fish Creek No. 402 .....	2,210.00		
Rosthern No. 403 .....	500.00		
		\$ 579,333.95	

## MUNICIPAL FERRY ACCOMMODATION (\$394,653.95)

## ADMINISTRATION (\$19,862.49)

Permanent Positions—Salaries .....	\$ 14,374.05
Day Labour, Casual and Part-Time Employment .....	1,527.35
Rents, Insurance and Utility Services .....	121.60
Travel, Sustenance and Vehicle Expenses .....	2,406.93
Postage and Communications .....	196.82

## MUNICIPAL FERRY ACCOMMODATION—(Continued)

## ADMINISTRATION—(Concluded)

Stationery and Office Supplies .....	\$	339.45
Compensation for Loss .....		801.90
Sundry .....		94.39
	\$	<u>19,862.49</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Eamon, H. W. ....	\$	3,804.00
Gray, E. S. ....		7,158.00
McLeod, N. H. ....		3,412.05
Day Labour .....		1,527.35
	\$	<u>15,901.40</u>

## Travel, Sustenance and Vehicle Expenses:

British American Oil Co. Ltd. \$	510.48
Department of Public Works (Repair Division) .....	580.68
Gray, E. S. ....	1,119.95
Imperial Oil Ltd. ....	153.15
Payees under \$100.00 (4) .....	42.67
	<u>\$ 2,406.93</u>

## Other Expenses:

Athabaska Airways Ltd. ....	\$	121.60
Gray, E. S. ....		120.22
Queen's Printer .....		339.45
Workmen's Compensation Board .....		756.22
Payees under \$100.00 (3) .....		216.67
	\$	<u>1,554.16</u>

## OPERATION AND MAINTENANCE OF FERRIES (\$374,791.46)

Day Labour, Casual and Part-Time Employment .....	\$	217,756.77
Professional and Technical Services .....		480.00
Rents, Insurance and Utility Services .....		13,296.79
Repairs and Maintenance .....		78,280.74
Travel, Sustenance and Vehicle Expenses .....		1,287.12
Postage and Communications .....		583.65
Freight, Express, Cartage and Duty .....		719.35
Contractual Services (Other) .....		930.74
Truck, Tractor, Aircraft and Machinery Supplies .....		4,526.10
Maintenance and Construction Materials .....		24,944.02
Miscellaneous Materials and Supplies .....		9,366.54
Taxes and Licences .....		2,103.29
Compensation for Loss .....		624.58
Land and Buildings .....		11,151.45
Trucks, Tractors and Other Motor Propelled Vehicles .....		350.00
Construction, Maintenance and Farming Equipment .....		8,364.33
Sundry .....		25.99
	\$	<u>374,791.46</u>

## Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour .....	\$	217,756.77
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## Travel, Sustenance and Vehicle Expenses:

Dumont, R. ....	\$	175.60
Gagnon, A. ....		112.90
Lewis, W. G. ....		447.05
Rudyck, C. ....		107.00
Senuik, R. ....		314.30
Payees under \$100.00 (8) ....	\$	130.27
	\$	<u>1,287.12</u>

## MUNICIPAL FERRY ACCOMMODATION—(Continued)

## OPERATION AND MAINTENANCE OF FERRIES—(Continued)

## Other Expenses:

A & N Signs Co. Ltd. ....	\$ 283.33	McConnell, T. A., & Sons .....	\$ 489.74
Aalbers, A. ....	108.15	McMillan Bros. Ltd. ....	18,384.27
Allen, W. ....	5,566.58	Maidstone & District	
Bartel, H. P. ....	237.41	Co-operative Association Ltd.	225.98
Beaver Lumber Co. Ltd. ....	648.70	Marshall Wells of Canada Ltd.	511.71
Bell, R. H. J. ....	244.12	Mayston Auto Electric &	
Benedict Lumber Sales .....	209.42	Machinery Ltd. ....	151.93
Beskal, A. ....	6,002.73	Miller, F. ....	314.00
Beskal, D. S. ....	454.41	Monarch Lumber Co. Ltd. ....	5,529.59
Bishop, A. E. ....	624.78	Moore, B. ....	137.57
Blanchard Foundry Co. Ltd. ...	2,252.38	Moore, W. J. ....	101.01
Borden Co-operative		Mumford-Medland Ltd. ....	1,672.10
Association Ltd. ....	141.41	Muttart Builders Supplies	
British American Oil Co. Ltd.	193.56	(Regina) Ltd. ....	10,581.69
Buckwold & Sons ....	979.12	Nagel's Transfer .....	9,519.15
Canada Cement Co. Ltd. ....	875.25	Nelson, H. ....	185.50
Canadian Industries Ltd. ....	174.69	Neufeld, A. ....	750.50
Canadian Westinghouse		North American Lumber &	
Supply Co. Ltd. ....	153.80	Supply Co. ....	145.92
Carey's Garage .....	106.28	Northern Administration	
Canadian General Electric		District c/o Department of	
Co. Ltd. ....	233.28	Natural Resources .....	102.89
City Electric .....	852.96	Northern Electric Co. Ltd. ....	143.79
Clary Electric Co. Ltd. ....	233.42	Olafson, S. W. ....	118.47
Colleston Rural Telephone		P. A. Electric Service Centre	
Co. Ltd. ....	910.50	Ltd. ....	146.99
Dealers Truck Equipment Co.	112.23	Pear, T. W., Ltd. ....	4,200.46
Department of Highways &		Petkau, P. D. ....	117.90
Transportation Warehouse		Pomeroy Bros. ....	318.00
Advance .....	12,910.20	Prince Albert Foundry Ltd. ....	169.90
Department of Public Works		Prince Albert Mfg. Co. Ltd. ...	145.46
(Repair Division) .....	1,813.01	Receiver General of Canada,	
Dominion Bridge Co. Ltd. ....	1,348.85	Unemployment Insurance ....	2,000.40
Dyck, P. P. ....	105.08	Redekopp, D. G. ....	106.52
Elsasser, H. C. ....	124.32	Regehr's Hardware &	
Empire Oil Ltd. ....	101.90	Implements .....	283.83
Federated Co-operatives Ltd. ...	1,391.44	Reliance Lumber Co. Ltd. ....	109.59
Feero Construction .....	2,170.90	Revelstoke Building Materials	
Fiddler, H. ....	125.38	Ltd. ....	211.21
Friesen, I. B. ....	162.15	Ritson, N. ....	226.61
Gardiner, W. J. ....	243.52	Riverside Esso Service .....	607.25
Girdlestone, F. H. ....	485.95	Riverton Boat Works Ltd. ....	350.00
Hague Hardware Ltd. ....	176.83	Ruszkowski Construction .....	355.41
Harder, J. F. ....	319.65	Safety Supply Co. ....	1,880.29
Hardes, B. ....	100.32	Saskatchewan Government	
Harris Electric .....	957.87	Telephones .....	1,523.53
Hinke, E. ....	2,082.61	Saskatchewan Power	
Horn, A. C., Co. Ltd. ....	205.63	Corporation .....	5,825.66
Hougham, T. E. ....	133.44	Saskatchewan Timber Board..	735.61
Imperial Oil Ltd. ....	2,764.67	Saskatoon General Electric Co.	793.69
Inland Cement Co. Ltd. ....	493.39	Saskatoon Precast Concrete	
Jobe, T. M. ....	1,429.05	Ltd. ....	137.26
Johnson, A. H. ....	949.90	Sawatzky, C. N. ....	129.24
Kalinowski, N. ....	187.82	Service Lumber Yard .....	102.52
Knight, R. M., & Sons .....	200.00	Sherwin-Williams Paint &	
Kosolofski, D. ....	496.50	Wallpaper Store .....	3,420.28
Kramer Tractor Co. Ltd. ....	5,197.50	Short, G. ....	103.55
L. & A. Plumbing & Heating		Siemens Service .....	159.31
Ltd. ....	1,350.53	Sikorski, S., & Sons .....	6,450.00
Lambert Electric Ltd. ....	758.78	Smith, A. ....	156.38
Leckie, J. Ltd. ....	284.24	Soo-Security Motorways Ltd.	253.29
MacLeod's Ltd. ....	423.53	Stewart, H. S., & Son .....	100.00
MacMillan, Bloedel & Powell		Thorpe Bros. Ltd. ....	131.92
River (Saskatchewan) Ltd.	873.81	Tony's Lumber & Hardware..	171.79
McAllister, R. ....	100.00	Western Equipment Ltd. ....	5,064.03

## MUNICIPAL FERRY ACCOMMODATION—(Concluded)

## OPERATION AND MAINTENANCE OF FERRIES—(Concluded)

*Other Expenses:—(Concluded)*

Western Machine & Engineering Ltd. ....	\$ 182.06	Wudrich, L. ....	\$ 165.68
Western Tractor Ltd. ....	750.91	Payees under \$100.00 (207) ..	6,262.69
Wood, H. ....	217.00		
Workmen's Compensation			\$ 155,747.57
Board .....	548.23		
TOTAL—MUNICIPAL ROAD ASSISTANCE AUTHORITY .....			\$ 6,723,990.40



## NATURAL RESOURCES

## (Ordinary Expenditure)

(\$4,648,989.61)

## EXECUTIVE ADMINISTRATION (\$87,749.04)

Department Head—Salary .....	\$	14,968.44
Branch Head—Salary .....		12,084.00
Permanent Positions—Salaries .....		20,798.04
Publicity, Advertising and Printing .....		131.48
Travel, Sustenance and Vehicle Expenses .....		4,970.62
Postage and Communications .....		2,413.87
Contractual Services (Other) .....		139.40
Scientific and Educational Supplies .....		641.12
Grants and Other Contributions .....		7,000.00
Compensation for Loss .....		24,441.68
Sundry .....		160.39
	\$	87,749.04

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Churchman, J. W. ....	\$	14,968.44	Sinclair, J. S. ....	\$	6,189.04
Dagg, L. ....		3,192.00	Young, R. G. ....		12,084.00
Green, J. A. ....		4,650.00	Payees under \$100.00 (1) ....		12.36
Harrison, O. I. ....		5,189.64			
Manz, L. ....		1,020.00		\$	47,850.48
Ottensbreit, D. M. ....		545.00			

*Travel, Sustenance and Vehicle Expenses:*

Churchman, J. W. ....	\$	1,785.88
Sinclair, J. S. ....		252.96
Trans-Canada Air Lines .....		2,177.30
Transair Ltd. ....		399.08
Young, R. G. ....		267.20
Payees under \$100.00 (1) ....		88.20
	\$	4,970.62

*Other Expenses:*

Queen's Printer .....	\$	474.69
Saskatchewan Government		
Telephones .....		2,377.56
Workmen's Compensation		
Board .....		23,880.96
Payees under \$100.00 (53) ....		1,194.73
	\$	27,927.94

*Grant:* Wermenlinger, D. In Trust for Resource Ministers' Council .....\$ 7,000.00

## ADMINISTRATIVE SERVICES (\$266,319.92)

## CENTRAL SERVICES (\$37,763.13)

Branch Head—Salary .....	\$	8,955.00
Permanent Positions—Salaries .....		25,998.18
Travel, Sustenance and Vehicle Expenses .....		1,537.52
Postage and Communications .....		714.31
Scientific and Educational Supplies .....		359.67
Sundry .....		198.45
	\$	37,763.13

## ADMINISTRATIVE SERVICES—(Continued)

## CENTRAL SERVICES—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Bartz, J. V. ....	\$ 3,012.00	Wilson, M. ....	\$ 3,477.18
Houseman, R. O. ....	5,904.00		
Jakeman, A. H. ....	9,309.00		
McCutcheon, M. K. ....	8,955.00		\$ 34,953.18
Sturby, S. ....	4,296.00		

## Travel, Sustenance and Vehicle Expenses:

Houseman, R. O. ....	\$ 339.20
Jakeman, A. H. ....	375.65
McCutcheon, M. K. ....	472.67
Trans-Canada Air Lines .....	318.00
Payees under \$100.00 (1) .....	32.00
	<u>\$ 1,537.52</u>

## Other Expenses:

Burroughs & Co. Ltd. ....	\$ 124.25
Saskatchewan Government .....	
Telephones .....	712.15
Payees under \$100.00 (26) ....	436.03
	<u>\$ 1,272.43</u>

## ACCOUNTS (\$105,314.40)

Permanent Positions—Salaries .....	\$ 94,581.65
Temporary Positions—Salaries .....	2,893.32
Day Labour, Casual and Part-Time Employment .....	554.47
Publicity, Advertising and Printing .....	2,338.89
Travel, Sustenance and Vehicle Expenses .....	976.93
Postage and Communications .....	567.21
Freight, Express, Cartage and Duty .....	131.00
Stationery and Office Supplies .....	3,213.42
Sundry .....	57.51
	<u>\$ 105,314.40</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Axtell, J. ....	\$ 5,028.00	Orban, A. ....	\$ 5,089.90
Birkett, G. ....	244.31	Ottenbreit, D. M. ....	5,656.16
Boa, S. H. ....	252.71	Parsons, A. E. ....	826.33
Bradatsch, L. A. ....	4,470.00	Parsons, M. E. ....	3,504.00
Colwell, L. ....	2,537.14	Ruskowsky, P. R. ....	3,734.88
Compton, H. ....	242.93	Schwindt, M. R. ....	439.65
Doyle, G. W. ....	3,208.45	Selinger, D. ....	729.00
Dunning, D. ....	2,331.67	Siller, J. M. ....	1,840.00
Euteneier, F. E. ....	3,804.00	Simpson, L. M. ....	861.40
Goss, C. F. ....	3,771.65	Stevens, M. R. ....	4,493.58
Gould, H. S. ....	7,590.00	Vidler, L. R. ....	2,487.00
Grafi, G. ....	6,120.00	Wagner, S. B. ....	2,467.98
Haubrich, E. ....	3,504.00	Wass, C. ....	1,687.05
Hollerbach, C. B. ....	3,804.00	Weidner, J. F. ....	2,563.10
Huckerby, S. M. ....	1,020.11	Wong, D. G. ....	4,470.00
Issel, S. B. ....	795.00		
Kober, V. N. ....	3,504.00		
Leslie, M. ....	481.44		\$ 98,029.44
McEwen, F. ....	4,470.00		

## Travel, Sustenance and Vehicle Expenses:

Axtell, J. ....	\$ 121.50
Gould, H. S. ....	372.38
Ottenbreit, D. M. ....	250.75
Payees under \$100.00 (4) .....	232.30
	<u>\$ 976.93</u>

## ADMINISTRATIVE SERVICES—(Continued)

## ACCOUNTS—(Concluded)

*Other Expenses:*

Crain, R. L., Ltd. ....	\$ 738.79	Saskatchewan Government	
Martin Paper Products Ltd. ..	312.64	Telephones .....	\$ 565.08
National Cash Register Co. of		Payees under \$100.00 (21) .....	449.73
Canada Ltd. ....	1,699.03		
Peerless Printers Ltd. ....	241.29		
Queen's Printer .....	2,050.53		
Saskatchewan Government			\$ 6,308.03
Printing Co. ....	250.94		

## PERSONNEL (\$20,667.79)

Permanent Positions—Salaries .....	\$ 15,368.07
Temporary Positions—Salaries .....	1,415.25
Professional and Technical Services .....	686.00
Publicity, Advertising and Printing .....	1,737.49
Travel, Sustenance and Vehicle Expenses .....	618.31
Postage and Communications .....	517.96
Stationery and Office Supplies .....	176.49
Scientific and Educational Supplies .....	107.13
Sundry .....	41.09
	<u>\$ 20,667.79</u>

*Detail of Above Expenditures**Salaries Services and Gratuities:*

Breese, E. L. ....	\$ 8,286.00	Smith, M. I. ....	\$ 911.98
Jardine, R. H. ....	4,296.00		
Koski, D. A. ....	2,786.07		\$ 16,783.32
Miller, E. M. ....	503.27		

*Travel, Sustenance and Vehicle Expenses:*

Breese, E. L. ....	\$ 449.31
Trans-Canada Air Lines .....	150.00
Payees under \$100.00 (1) .....	19.00
	<u>\$ 618.31</u>

*Other Expenses:*

Lovick, J., & Co. Ltd. ....	\$ 1,589.75	University of Saskatchewan .....	\$ 601.50
Saskatchewan Government		Payees under \$100.00 (16) .....	345.35
Employees Association .....	104.00		
Saskatchewan Government			
Telephones .....	515.56		\$ 3,266.16
Saskatchewan Technical			
Institute .....	110.00		

## OFFICE SERVICES (\$38,962.82)

Permanent Positions—Salaries .....	\$ 19,344.87
Rents, Insurance and Utility Services .....	300.19
Repairs and Maintenance .....	4,458.45
Postage and Communications .....	9,623.30
Stationery and Office Supplies .....	348.46
Office Equipment .....	4,765.78
Sundry .....	121.77
	<u>\$ 38,962.82</u>

## ADMINISTRATIVE SERVICES—(Continued)

## OFFICE SERVICES—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Barabonoff, D. ....	\$ 1,076.17	Parsons, A. E. ....	\$ 724.36
Beaudin, K. M. ....	3,504.00	Watt, M. V. ....	3,078.00
Dron, A. ....	1,532.42		
Eisler, J. ....	2,298.00		
Hailstone, F. G. ....	5,018.14		\$ 19,344.87
Miller, E. M. ....	2,113.78		

## Other Expenses:

Burroughs Business Machines Ltd. ....	\$ 222.20	Remington Rand Ltd. ....	\$ 270.95
Commercial Printers Ltd. ....	264.00	Royal Typewriter Co. Ltd. ....	569.14
Dietaphone Corporation Ltd. ...	1,094.13	Saskatchewan Government Telephones ....	118.04
General Recorders Co. ....	1,190.95	Simpsons-Sears Ltd. ....	115.61
International Business Machines Co. Ltd. ....	149.00	Star News Office Machine Service ....	117.04
National Cash Register Co. of Canada Ltd. ....	613.16	Underwood Ltd. ....	2,261.55
Northern Business Machines ...	484.99	Willson Stationery Co. Ltd. ....	484.85
Pitney-Bowes of Canada Ltd. ....	552.95	Payees under \$100.00 (17) ....	433.97
Postmaster ....	9,487.42		\$ 19,617.95
Purchasing Agency ....	1,188.00		

## TRANSPORTATION (\$14,913.88)

Rents, Insurance and Utility Services .....	\$ 391.84
Travel, Sustenance and Vehicle Expenses .....	6,129.54
Taxes and Licences .....	515.00
Passenger Vehicles .....	3,766.02
Trucks, Tractors and Other Motor Propelled Vehicles .....	4,063.68
Sundry .....	47.80
	\$ 14,913.88

## Detail of Above Expenditures

## Travel, Sustenance and Vehicle Expenses:

British American Oil Co. Ltd....	\$ 467.09	Royalite Oil Co. Ltd. ....	\$ 154.59
Canadian Oil Companies Ltd....	118.42	Shell Oil Co. of Canada Ltd....	119.46
Department of Public Works (Repair Division) .....	2,775.28	Texaco Canada Ltd. ....	235.34
Federated Co-operatives Ltd. ...	527.00	Payees under \$100.00 (11) ....	133.50
Imperial Oil Ltd. ....	1,153.87		
Modern Motors Ltd. ....	207.69		\$ 6,129.54
North Star Oil Ltd. ....	237.30		

## Other Expenses:

Central Motor Co. (1963) Ltd. ....	\$ 7,829.70	Payees under \$100.00 (7) ....	\$ 74.80
Saskatchewan Government Insurance Office .....	391.84		\$ 8,784.34
Treasury Department, Taxation Branch .....	488.00		

## EQUIPMENT (INCLUDING STOCKROOM) (\$48,697.90)

Permanent Positions—Salaries .....	\$ 21,905.70
Rents, Insurance and Utility Services .....	3,402.51
Publicity, Advertising and Printing .....	1,502.85
Travel, Sustenance and Vehicle Expenses .....	1,494.37
Postage and Communications .....	2,440.19

## ADMINISTRATIVE SERVICES—(Concluded)

## EQUIPMENT (INCLUDING STOCKROOM)—(Concluded)

Freight, Express, Cartage and Duty .....	\$	372.12
Stationery and Office Supplies .....		17,068.56
Scientific and Educational Supplies .....		381.33
Sundry .....		130.27
	\$	48,697.90

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Ast, M. ....	\$	3,318.00	Rennie, A. H. ....	\$	3,654.00
Curniski, M. L. ....		2,430.70	Uhren, D. L. ....		1,199.51
Fox, E. L. ....		5,518.70	Payees under \$100.00 (2) .....		50.60
Kozak, N. ....		4,234.43			
Kruger, D. J. ....		1,086.36		\$	21,956.30
Peters, R. J. ....		464.00			

## Travel, Sustenance and Vehicle Expenses:

Fox, E. L. ....	\$	1,354.37
Transair Ltd. ....		118.00
Payees under \$100.00 (3) .....		22.00
	\$	1,494.37

## Other Expenses:

Camera Craft Ltd. ....	\$	146.48	Purchasing Agency .....	\$	11,713.72
Canadian National Express ....		148.03	Queen's Printer .....		1,868.25
Capital Envelope Co. ....		309.35	Regina Stationers Ltd. ....		218.06
Caxton Press (1958) Ltd. ....		284.76	Saskatchewan Government		
Commercial Printers Ltd. ....		301.46	Printing Co. ....		950.51
Crown Zellerbach Paper Co.			Saskatchewan Government		
Ltd. ....		271.06	Telephones .....		1,343.53
Gestetner (Canada) Ltd. ....		392.21	Underwood Ltd. ....		289.19
Minnesota Mining & Mfg. of			Willson Stationery Co. Ltd. ...		241.16
Canada Ltd. ....		157.17	Xerox of Canada Ltd. ....		3,588.08
National Drugs Ltd. ....		126.65	Payees under \$100.00 (50) ....		1,314.62
Office Specialty Mfg. Co.					
Ltd. ....		325.33			
Paper & Stationers Ltd. ....		175.96		\$	25,247.23
Postmaster .....		1,081.65			

## SURVEYS (\$104,199.35)

## CENTRAL SERVICES (\$36,697.01)

Branch Head—Salary .....	\$	10,158.00
Permanent Positions—Salaries .....		17,004.62
Publicity, Advertising and Printing .....		936.81
Travel, Sustenance and Vehicle Expenses .....		965.92
Postage and Communications .....		578.39
Freight, Express, Cartage and Duty .....		301.21
Contractual Services (Other) .....		427.18
Scientific and Educational Supplies .....		558.68
Stores for Resale .....		5,547.76
Sundry .....		218.44
	\$	36,697.01

## SURVEYS—(Continued)

## CENTRAL SERVICES—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Bereskin, A. I. ....	\$ 10,158.00	Weslowski, D. A. ....	\$ 4,476.99
Derzaph, G. ....	2,150.00	Payees under \$100.00 (1) .....	39.78
Owen, G. ....	1,027.00		
Taylor, S. H. ....	4,322.63		
Wagner, T. F. ....	5,028.00		\$ 27,202.40

## Travel, Sustenance and Vehicle Expenses:

Bereskin, A. I. ....	\$ 727.12
Trans-Canada Air Lines .....	238.80
	\$ 965.92

## Other Expenses:

Hunting Survey Corp. Ltd. ....	\$ 525.00	Riley's Reproductions Ltd. ....	\$ 191.35
Instruments (1951) Ltd. ....	204.79	Saskatchewan Government .....	
Queen's Printer .....	203.76	Telephones .....	549.53
Receiver General of Canada, Department of Mines & Technical Surveys .....	2,707.06	Saskatchewan Land Surveyors' Association .....	250.00
Receiver General of Canada, Department of National Defence, Air Service .....	2,840.70	Payees under \$100.00 (48) .....	1,056.50
			\$ 8,528.69

## LEGAL AND ENGINEERING SURVEYS (\$63,724.48)

Permanent Positions—Salaries .....	\$ 36,140.00
Day Labour, Casual and Part-Time Employment .....	5,484.26
Professional and Technical Services .....	578.55
Rents, Insurance and Utility Services .....	244.50
Repairs and Maintenance .....	250.09
Travel, Sustenance and Vehicle Expenses .....	7,758.81
Contractual Services (Other) .....	402.69
Scientific and Educational Supplies .....	254.96
Miscellaneous Materials and Supplies .....	1,593.15
Taxes and Licences .....	565.03
Educational and Scientific Equipment .....	1,706.00
Miscellaneous Property .....	8,596.73
Sundry .....	149.41
	\$ 63,724.48

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Beerling, D. B. ....	\$ 3,888.00	Swyripa, F. ....	\$ 3,012.00
Dabbs, W. R. ....	1,032.00	Zarski, G. P. ....	6,306.00
Madden, R. E. ....	6,306.00	Day Labour .....	5,484.26
Mitchell, J. W. ....	4,220.00		
Schwartz, W. M. ....	8,364.00		\$ 41,624.26
Schwerin, D. ....	3,012.00		

## Travel, Sustenance and Vehicle Expenses:

Bateman, J. ....	\$ 129.90	Schwerin, D. ....	\$ 1,303.03
Beerling, D. B. ....	672.60	Seaman, W. D. ....	239.10
Hanke, H. ....	255.35	Swyripa, F. ....	1,260.20
Loveridge, L. ....	350.25	Zarski, G. P. ....	802.20
Lovering, R. ....	258.23	Payees under \$100.00 (4) .....	105.85
Madden, R. E. ....	922.00		
Mitchell, J. W. ....	735.60		
Poole, K. ....	162.25		\$ 7,758.81
Schwartz, W. M. ....	562.25		

## SURVEYS—(Concluded)

## LEGAL AND ENGINEERING SURVEYS—(Concluded)

*Other Expenses:*

Blanchard Foundry Co. Ltd. ....	603.75	Saskair .....	\$ 177.00
Eaton, T. Co. Canada Ltd. ....	151.73	Tellurometer Canada Ltd. ....	10,151.00
Gurley, W. & L. E. ....	145.68	Treasury Department,	
Instruments (1951) Ltd. ....	384.47	Taxation Branch .....	515.03
Marshall Wells of Canada Ltd. ....	126.97	Wild of Canada Ltd. ....	313.00
Norwood Foundry		Payees under \$100.00 (32) ....	642.98
(Saskatchewan) Ltd. ....	551.25		
Receiver General of Canada,			
Department of Mines &			\$ 14,341.41
Technical Surveys .....	578.55		

## TRANSPORTATION (\$3,777.86)

Rents, Insurance and Utility Services .....	\$ 115.08
Travel, Sustenance and Vehicle Expenses .....	3,551.54
Taxes and Licences .....	105.00
Sundry .....	6.24
	\$ 3,777.86

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

British American Oil		International Harvester Co. of	
Co. Ltd. ....	\$ 179.91	Canada Ltd. ....	\$ 128.15
Department of Public Works		Royalite Oil Co. Ltd. ....	194.79
(Repair Division) .....	1,673.83	Payees under \$100.00 (15) ....	549.23
Federated Co-operatives Ltd. ...	248.02		
Imperial Oil Ltd. ....	577.61		\$ 3,551.54

*Other Expenses:*

Saskatchewan Government Insurance Office .....	\$ 115.08
Treasury Department, Taxation Branch .....	104.00
Payees under \$100.00 (2) .....	7.24
	\$ 226.32

## WILDLIFE (\$217,398.30)

## CENTRAL SERVICES (INCLUDING GRANTS) (\$50,946.92)

Branch Head—Salary .....	\$ 10,158.00
Permanent Positions—Salaries .....	16,559.10
Professional and Technical Services .....	301.90
Rents, Insurance and Utility Services .....	190.03
Travel, Sustenance and Vehicle Expenses .....	2,287.46
Postage and Communications .....	748.56
Contractual Services (Other) .....	370.46
Stationery and Office Supplies .....	198.67
Miscellaneous Materials and Supplies .....	258.29
Grants and Other Contributions .....	19,570.00
Sundry .....	304.45
	\$ 50,946.92



## WILDLIFE—(Continued)

## CENTRAL SERVICES (INCLUDING GRANTS)—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Davernie, M. V. ....	\$ 4,296.00
Harper, T. A. ....	9,396.00
Paynter, E. L. ....	10,158.00
Wilson, G. G. ....	2,867.10
	<hr/>
	\$ 26,717.10

## Travel, Sustenance and Vehicle Expenses:

Harper, T. A. ....	\$ 558.30
Paynter, E. L. ....	965.36
Trans-Canada Air Lines ....	541.80
Transair Ltd. ....	172.00
Payees under \$100.00 (1) ....	50.00
	<hr/>
	\$ 2,287.46

## Grants:

Ducks Unlimited .....	\$ 1,320.00
Saskatchewan Fish & Game League .....	17,250.00
Saskatchewan Fur Breeders' Association .....	1,000.00
	<hr/>
	\$ 19,570.00

## Other Expenses:

Canadian Aircraft Co. ....	\$ 145.00	Simpson, G. C. ....	\$ 301.90
Gestetner (Canada) Ltd. ....	125.86	Payees under \$100.00 (32) ....	594.56
Hotel Saskatchewan .....	263.25		<hr/>
National Band & Tag Co. ....	209.16		
Saskatchewan Government Telephones .....	732.63		\$ 2,372.36

## GAME MANAGEMENT (\$40,987.01)

Permanent Positions—Salaries .....	\$ 17,395.70
Temporary Positions—Salaries .....	981.72
Day Labour, Casual and Part-Time Employment .....	241.28
Rents, Insurance and Utility Services .....	4,744.96
Publicity, Advertising and Printing .....	10,002.58
Travel, Sustenance and Vehicle Expenses .....	2,341.63
Postage and Communications .....	313.74
Freight, Express, Cartage and Duty .....	380.75
Contractual Services (Other) .....	425.70
Stationery and Office Supplies .....	1,691.52
Clothing and Clothing Material .....	377.58
Coal, Wood and Other Fuels .....	100.59
Maintenance and Construction Materials .....	108.61
Miscellaneous Materials and Supplies .....	992.98
Trucks, Tractors and Other Motor Propelled Vehicles .....	762.34
Sundry .....	125.33
	<hr/>
	\$ 40,987.01

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Bratt, L. M. ....	\$ 241.28
Cameron, A. M. ....	3,583.70
Donovan, J. H. ....	1,272.00
Graham, J. R. ....	981.72
MacLean, A. ....	5,658.00

Shaver, J. C. ....	\$ 6,882.00
	<hr/>
	\$ 18,618.70

## Travel, Sustenance and Vehicle Expenses:

Donovan, J. H. ....	\$ 1,026.20
MacLean, A. ....	438.65
Shaver, J. C. ....	729.95
Payees under \$100.00 (7) .....	146.83
	<hr/>
	\$ 2,341.63

## WILDLIFE—(Continued)

## GAME MANAGEMENT—(Concluded)

*Other Expenses:*

A & N Signs Co. Ltd. ....	\$ 735.00	Sainthill-Levine & Co. Ltd. ....	\$ 107.92
Department of Agriculture, Supplies Advance Account ....	177.00	Saskair .....	3,750.00
Department of Natural Resources, Construction Advance Account .....	360.00	Saskatchewan Government Printing Co. ....	5,054.56
Dickey Mfg. Co. ....	1,505.93	Saskatchewan Government Telephones .....	312.74
Marshall Wells of Canada Ltd. ....	770.18	Smith Airways Ltd. ....	964.56
Martin Paper Products Ltd. ....	112.45	Wessel Bros. Ltd. ....	335.70
Midwest Litho Ltd. ....	3,748.45	Payees under \$100.00 (56) .....	1,308.16
O.K. Marking Devices Ltd. ....	125.98		
Peart, T. W., Ltd. ....	476.74		\$ 20,026.68
Queen's Printer .....	181.31		

## FUR MANAGEMENT (\$27,622.71)

Permanent Positions—Salaries .....	\$ 17,856.00
Temporary Positions—Salaries .....	775.00
Day Labour, Casual and Part-Time Employment .....	1,257.24
Rents, Insurance and Utility Services .....	2,113.25
Publicity, Advertising and Printing .....	937.05
Travel, Sustenance and Vehicle Expenses .....	1,824.09
Postage and Communications .....	388.37
Stationery and Office Supplies .....	363.65
Clothing and Clothing Material .....	186.25
Maintenance and Construction Materials .....	411.96
Miscellaneous Materials and Supplies .....	480.41
Trucks, Tractors and Other Motor Propelled Vehicles .....	235.85
Miscellaneous Property .....	506.73
Sundry .....	286.86
	\$ 27,622.71

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Dunning, H. A. ....	\$ 4,044.00
Gunson, J. R. ....	1,272.00
LeClerc, A. ....	1,481.88
Palmer, V. A. ....	5,658.00
Read, H. ....	6,882.00
Day Labour .....	550.36
	\$ 19,888.24

*Travel, Sustenance and Vehicle Expenses:*

Federated Co-operatives Ltd. ....	\$ 154.91
Gunson, J. R. ....	591.60
Palmer, V. A. ....	362.30
Read, H. ....	570.15
Payees under \$100.00 (4) .....	145.13
	\$ 1,824.09

*Other Expenses:*

Chad's Northland Marine Ltd. \$	235.85	Saskatchewan Government	
Fayernan Bros. Ltd. ....	442.50	Printing Co. ....	\$ 893.67
Hancock Trap Co. ....	184.16	Saskatchewan Government	
Minnesota Mining & Mfg. of Canada Ltd. ....	185.08	Telephones .....	386.15
Nipawin Air Services Ltd. ....	102.48	Saskatchewan Timber Board .....	382.02
Prince Albert & District Labour Council Hall Fund ..	120.00	Payees under \$100.00 (45) .....	1,188.15
Saskair .....	1,790.32		\$ 5,910.38

## RESEARCH (\$42,212.14)

Permanent Positions—Salaries .....	\$ 30,922.69
Temporary Positions—Salaries .....	1,380.17
Day Labour, Casual and Part-Time Employment .....	475.12
Rents, Insurance and Utility Services .....	1,022.71

## WILDLIFE—(Continued)

## RESEARCH—(Concluded)

Publicity, Advertising and Printing .....	\$ 154.16
Travel, Sustenance and Vehicle Expenses .....	3,463.94
Postage and Communications .....	475.19
Freight, Express, Cartage and Duty .....	327.72
Stationery and Office Supplies .....	167.10
Scientific and Educational Supplies .....	192.26
Clothing and Clothing Material .....	322.84
Maintenance and Construction Materials .....	100.39
Miscellaneous Materials and Supplies .....	496.61
Trucks, Tractors and Other Motor Propelled Vehicles .....	1,087.69
Office Equipment .....	111.83
Educational and Scientific Equipment .....	804.09
Miscellaneous Property .....	619.00
Sundry .....	88.63
	<u>\$ 42,212.14</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Caldwell, J. R. ....	\$ 5,523.04	Nelson, J. L. ....	\$ 2,572.73
Donovan, J. H. ....	3,727.77	Rooke, R. ....	153.55
Folker, R. V. ....	7,740.00	Day Labour .....	124.80
Gunson, J. R. ....	3,288.00	Payees under \$100.00 (3) .....	67.37
Helm, J. ....	129.40		
Korb, J. M. ....	1,380.17		<u>\$ 32,777.98</u>
Malhegaard, H. S. ....	8,071.15		

## Travel, Sustenance and Vehicle Expenses:

Adrian's Aircraft Maintenance		Trans-Canada Air Lines .....	\$ 639.25
Service .....	\$ 106.12	Payees under \$100.00 (5) .....	214.82
Caldwell, J. R. ....	703.81		
Folker, R. V. ....	664.08		
Malhegaard, H. S. ....	630.18		<u>\$ 3,463.94</u>
Nelson, J. L. ....	505.68		

## Other Expenses:

Aroline Boat Co. Ltd. ....	\$ 520.97	Northern Distributing & Warehousing Co. ....	\$ 500.00
Bushnell Optical of Canada Ltd. ....	129.49	Saskatchewan Government Telephones .....	405.53
Canaday's Apparel Ltd. ....	120.08	Smith Airways Ltd. ....	333.33
City Cartage & Transfer .....	301.99	Wood's Bag & Canvas Co. Ltd. ....	102.84
Denham Awning Makers Ltd. ...	117.12	Payees under \$100.00 (41) .....	1,398.95
Fisher Scientific Co. Ltd. ....	483.00		
Instruments (1951) Ltd. ....	283.64		
Marshall Wells of Canada Ltd. ....	813.12		
Mitchinson Flying Service Ltd. ....	140.00		<u>\$ 5,970.22</u>
National Outboard & Marine Service .....	320.16		

## TRANSPORTATION (\$24,101.29)

Rents, Insurance and Utility Services .....	\$ 547.51
Travel, Sustenance and Vehicle Expenses .....	9,771.68
Taxes and Licences .....	469.50
Passenger Vehicles .....	5,649.03
Trucks, Tractors and Other Motor Propelled Vehicles .....	7,109.22
Miscellaneous Property .....	488.00
Sundry .....	66.35
	<u>\$ 24,101.29</u>

## WILDLIFE—(Continued)

## TRANSPORTATION—(Concluded)

## Detail of Above Expenditures

## Travel, Sustenance and Vehicle Expenses:

British American Oil Co. Ltd. \$	685.12	Modern Motors Ltd. ....	\$	117.66
Canadian Oil Companies Ltd. ...	159.47	North Star Oil Ltd. ....		159.34
Crones Esso Service .....	140.71	Royalite Oil Co. Ltd. ....		240.11
Department of Public Works		Texaco Canada Ltd. ....		410.69
(Repair Division) .....	2,540.92	Western Equipment Ltd. ....		198.79
Dominion Motors (Saskatoon)		Payees under \$100.00 (22) .....		492.51
Ltd. ....	258.50			
Federated Co-operatives Ltd. ....	665.27			
Imperial Oil Ltd. ....	3,196.08		\$	9,771.68
Mann Motor Products Ltd. ....	506.51			

## Other Expenses:

Acme Industries Ltd. ....	\$	488.00	Treasury Department,		
Central Motor Co. (1963) Ltd.	5,649.03		Taxation Branch .....	\$	466.50
Lakeside Chrysler Plymouth			Payees under \$100.00 (4) .....		69.35
Ltd. ....	7,109.22				
Saskatchewan Government				\$	14,329.61
Insurance Office .....	547.51				

## STATISTICS (\$12,356.34)

Permanent Positions—Salaries .....	\$	10,870.52
Publicity, Advertising and Printing .....		666.94
Contractual Services (Other) .....		370.57
Stationery and Office Supplies .....		301.62
Sundry .....		146.69
	\$	12,356.34

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Beatty, G. H. ....	\$	706.26	Payees under \$100.00 (1) ....	\$	16.45
Buchanan, J. ....		896.56			
Burns, D. M. ....		2,819.70			
Holzer, E. C. ....		2,680.00		\$	10,886.97
Mellis, H. L. ....		3,768.00			

## Other Expenses:

Capital Envelope Co. ....	\$	161.28	Saskatchewan Hospitalization		
Continuous Forms			Fund, Data Processing .....	\$	370.57
(Saskatchewan) Ltd. ....		285.12	Payees under \$100.00 (5) .....		181.55
Paper & Stationers Ltd. ....		149.16			
Saskatchewan Government				\$	1,469.37
Printing Co. ....		321.69			

## CUMBERLAND HOUSE FUR PROJECT (\$4,903.90)

Contractual Services (Other): Robertson, R. J. ....	\$	4,903.90
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## HUNTER SAFETY PROGRAM (\$14,267.99)

Permanent Positions—Salaries .....	\$	5,381.00
Publicity, Advertising and Printing .....		3,148.50
Travel, Sustenance and Vehicle Expenses .....		316.28
Freight, Express, Cartage and Duty .....		358.73

## WILDLIFE—(Concluded)

## HUNTER SAFETY PROGRAM—(Concluded)

Scientific and Educational Supplies .....	\$	3,540.17
Miscellaneous Materials and Supplies .....		171.68
Educational and Scientific Equipment .....		1,072.48
Sundry .....		279.15
	\$	14,267.99

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Berezowsky, W. I. ....	\$	3,650.00
Hewitson, M. ....		1,731.00
	\$	5,381.00

## Travel, Sustenance and Vehicle Expenses:

Berezowsky, W. I. ....	\$	314.28
Payees under \$100.00 (1) .....		2.00
	\$	316.28

## Other Expenses:

Addressograph-Multigraph of Canada Ltd. ....	\$	133.16
Barbre, T. J., Productions Inc. ....		400.10
Bird Films Ltd. ....		129.50
Central Press (1953) Ltd. ....		567.89
International Educational Films Ltd. ....		178.20
Midwest Litho Ltd. ....		1,528.07
Missouri Conservation Commission ....		184.27
Mornicall Graphic Ltd. ....		157.50
National Drugs Ltd. ....		367.67
National Rifle Association of America ....		1,040.47

Optimist Ranger Safety Association Inc. ....	\$	165.00
R. J. Van Lines & Terminal ....		333.50
Saskatchewan Government Printing Co. ....		1,014.19
Sporting Arms & Ammunition Manufacturers' Institute ....		848.69
State of New Hampshire Fish & Game Department ....		184.06
Stead & Meyer Photographic Ltd. ....		789.44
Payees under \$100.00 (19) .....		549.00
	\$	8,570.71

## WILDLIFE INSURANCE (\$82,678.00)

Compensation for Loss .....	\$	8,823.80
Wildlife Insurance .....		73,854.20
	\$	82,678.00

## Other Expenses:

Abramson, A. B. ....	\$	125.00
Andres, A. ....		150.00
Benish, F. J. ....		180.00
Benton, E. ....		150.00
Bilyk, S. ....		250.00
Boettcher, G. ....		125.00
Boisvert, A. ....		200.00
Campbell, F. ....		250.00
Caragata, A. ....		130.00
Carr, A. ....		100.00
Chakowsky, S. ....		300.00
Chubey, P. ....		100.00
Cicierski, S. ....		250.00
Dedich, A. ....		225.00
Driver, D. ....		333.00
Dry Coulee Grazing Co-operative ....		450.00
Dumontel, H. R. ....		200.00
Fellner, C. ....		189.00
Friesen, B. P. ....		120.00
Gyorfi, V. ....		225.00
Hammell, H. ....		350.00
Howell, G. ....		200.00
Karn, S. W. ....		150.00
Kopp, J. P. ....		300.00

Kornylo, M. ....	\$	125.00
Larsen, A. ....		200.00
Lees, H. ....		170.00
Lees, T. B. ....		200.00
McDougall, H. A. ....		150.00
McKinna, R. W. ....		200.00
Martin, W. D. ....		200.00
Morrison, L. G. ....		100.00
Perlot, J. L. ....		240.00
Redekop, B. ....		150.00
Rosenberg, N. ....		250.00
Samoisette, L. ....		185.00
Saskatchewan Government Insurance Office .....		73,854.20
Schneider, A. H. ....		350.00
Scott, E. ....		150.00
Seidliloski, E. ....		150.00
Tochor, E. J. ....		100.00
Virag, F. ....		165.00
Weberg, E. ....		120.00
Wolf, A. S. ....		125.00
Payees under \$100.00 (6) .....		441.80

\$ 82,678.00

## FORESTRY (\$271,919.32)

## CENTRAL SERVICES (INCLUDING GRANTS) (\$36,522.30)

Branch Head—Salary .....	\$	11,412.00
Permanent Positions—Salaries .....		17,310.00
Day Labour, Casual and Part-Time Employment .....		232.82
Publicity, Advertising and Printing .....		292.80
Travel, Sustenance and Vehicle Expenses .....		4,103.98
Postage and Communications .....		400.30
Stationery and Office Supplies .....		135.73
Scientific and Educational Supplies .....		248.08
Grants and Other Contributions .....		2,000.00
Taxes and Licences .....		313.34
Sundry .....		73.25
	\$	36,522.30

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bague, K. A. ....	\$	3,618.00
Hepburn, C. ....		232.82
Hewett, F. H. ....		9,396.00
Parks, W. R. ....		11,412.00
Pickering, W. J. ....		4,296.00
	\$	28,954.82

*Travel, Sustenance and Vehicle Expenses:*

Hewett, F. H. ....	\$	1,356.65
Parks, W. R. ....		1,652.18
Trans-Canada Air Lines .....		1,032.50
Payees under \$100.00 (2) .....		62.65
	\$	4,103.98

Grant: Prairie Provinces' Forestry Association .....	\$	2,000.00
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*Other Expenses:*

Herald Press .....	\$	168.30
Minnesota Mining & Mfg. of Canada Ltd. ....		144.62
Receiver General of Canada, Unemployment Insurance .....		310.00
Saskatchewan Government Telephones .....	\$	378.75
Payees under \$100.00 (34) .....		461.83
	\$	1,463.50

## MANAGEMENT (\$44,545.70)

Permanent Positions—Salaries .....	\$	34,665.82
Day Labour, Casual and Part-Time Employment .....		5,390.17
Travel, Sustenance and Vehicle Expenses .....		2,596.70
Stationery and Office Supplies .....		406.12
Scientific and Educational Supplies .....		203.48
Coal, Wood and Other Fuels .....		100.55
Miscellaneous Materials and Supplies .....		269.60
Educational and Scientific Equipment .....		151.52
Construction, Maintenance and Farming Equipment .....		363.68
Sundry .....		398.06
	\$	44,545.70

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Cutler, D. R. ....	\$	285.82
Goodman, H. J. ....		6,554.00
Howland, A. M. ....		5,226.00
McLellan, J. A. ....		6,060.00
Millar, M. C. ....		604.00
Rempel, L. D. ....		4,302.00
Senyk, J. P. ....		3,588.00
Wyllie, D. G. ....	\$	8,046.00
Day Labour .....		5,319.82
Payees under \$100.00 (1) .....		70.35
	\$	40,055.99

## FORESTRY—(Continued)

## MANAGEMENT—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Briggs, S. B. ....	\$ 141.25	Senyk, J. P. ....	\$ 425.80
Evans, M. L. ....	125.25	Wyllie, D. G. ....	227.35
Fayant, D. ....	150.45	Payees under \$100.00 (4) ....	102.45
Goodman, H. J. ....	349.10		
Howland, A. M. ....	240.30		
McLellan, J. A. ....	331.05		\$ 2,596.70
Rempel, L. D. ....	503.70		

*Other Expenses:*

Canadian Propane Consolidated Ltd. ....	\$ 399.83	Payees under \$100.00 (33) ....	\$ 787.16
Forestry Suppliers Inc. ....	309.99		
McBee Co. Ltd. ....	282.81		\$ 1,893.01
Queen's Printer ....	113.22		

## INVENTORY (\$67,705.51)

Permanent Position—Salaries .....	\$ 50,600.56
Temporary Positions—Salaries .....	976.00
Day Labour, Casual and Part-Time Employment .....	1,910.58
Publicity, Advertising and Printing .....	143.66
Travel, Sustenance and Vehicle Expenses .....	1,446.97
Postage and Communications .....	106.00
Freight, Express, Cartage and Duty .....	121.45
Contractual Services (Other) .....	9,692.47
Scientific and Educational Supplies .....	1,635.37
Miscellaneous Materials and Supplies .....	790.60
Office Equipment .....	152.24
Sundry .....	129.61
	\$ 67,705.51

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Ashton, D. T. ....	\$ 3,504.00	Paul, H. J. ....	\$ 5,880.00
Bernier, D. L. ....	744.00	Pettersen, G. A. ....	1,654.10
Bzdell, I. ....	1,318.95	Pryce, D. E. ....	5,880.00
Fairless, W. F. ....	5,079.00	Tickner, S. ....	4,836.00
Ferguson, J. C. ....	4,470.00	Day Labour .....	1,910.58
Golding, D. L. ....	7,158.00		
Hogg, G. E. ....	1,888.69		
Kabzems, A. ....	8,046.00		\$ 53,487.14
Monus, A. ....	1,117.82		

*Travel, Sustenance and Vehicle Expenses:*

Fairless, W. F. ....	\$ 433.10	Payees under \$100.00 (7) ....	\$ 248.47
Ferguson, J. C. ....	237.40		
Golding, D. L. ....	238.30		
Kabzems, A. ....	157.30		\$ 1,446.97
Pryce, D. E. ....	132.40		

*Other Expenses:*

Advance Blue Print Co. ....	\$ 1,237.04	Treasury Department,	
Doerner, F., & Sons Ltd. ....	624.00	Computer Centre .....	\$ 492.88
Instruments (1951) Ltd. ....	195.57	Wright Line of Canada Ltd. ....	152.24
Saskatchewan Government		Payees under \$100.00 (34) ....	633.04
Telephones .....	106.00		
Simcoe Paper & Binders			
Supply Co. ....	194.93		\$ 12,771.40
Spartan Air Services Ltd. ....	9,135.70		



## FORESTRY—(Continued)

## RESEARCH (\$23,239.09)

Permanent Positions—Salaries .....	\$	19,477.00
Day Labour, Casual and Part-Time Employment .....		1,839.83
Travel, Sustenance and Vehicle Expenses .....		1,298.94
Contractual Services (Other) .....		177.84
Miscellaneous Materials and Supplies .....		226.21
Sundry .....		219.27
	\$	23,239.09

## Detail of Above Expenditures

## Salaries Services and Gratuities:

Gilmour, J. G. ....	\$	7,158.00
Halland, C. M. ....		4,273.00
Kagis, H. I. ....		8,046.00
Day Labour .....		1,839.83
	\$	21,316.83

## Travel, Sustenance and Vehicle Expenses:

Gilmour, J. G. ....	\$	353.30
Halland, C. M. ....		320.16
Kagis, H. I. ....		455.48
Payees under \$100.00 (2) .....		170.00
	\$	1,298.94

## Other Expenses:

Botting & Dent Ltd. ....	\$	167.50
Payees under \$100.00 (24) .....		455.82
	\$	623.32

## TRANSPORTATION (\$17,253.35)

Rents, Insurance and Utility Services .....	\$	455.82
Travel, Sustenance and Vehicle Expenses .....		9,205.55
Taxes and Licences .....		534.44
Trucks, Tractors and Other Motor Propelled Vehicles .....		7,018.60
Sundry .....		38.94
	\$	17,253.35

## Detail of Above Expenditures

## Travel, Sustenance and Vehicle Expenses:

Arcade Motor Co. Ltd. ....	\$	235.50	North Star Oil Ltd. ....	\$	324.79
British American Oil Co. Ltd. ....		1,102.38	Northland Chrysler Ltd. ....		118.96
Department of Natural Resources, Construction Advance Account .....		484.05	P. A. Parkview Service Ltd. ....		580.81
Department of Public Works (Repair Division) .....		797.99	Prince Albert Co-operative Association Ltd. ....		106.60
Federated Co-operatives Ltd. ....		651.79	Royalite Oil Co. Ltd. ....		231.34
Great West Motors Ltd. ....		109.75	Texaco Canada Ltd. ....		324.06
Imperial Oil Ltd. ....		3,188.90	Payees under \$100.00 (37) .....		808.52
Modern Motors Ltd. ....		140.11		\$	9,205.55

## Other Expenses:

Central Motor Co. (1963) Ltd. \$	2,031.84	Western Equipment Ltd. ....	\$	1,008.00
Kurtz Motors Ltd. ....	3,978.76	Payees under \$100.00 (6) .....		38.94
Saskatchewan Government Insurance Office .....	455.82			
Treasury Department, Taxation Branch .....	534.44		\$	8,047.80

## FORESTRY—(Concluded)

## SILVICULTURE AND EXTENSION (\$82,653.37)

Permanent Positions—Salaries .....	\$	32,739.00
Day Labour, Casual and Part-Time Employment .....		29,279.83
Rents, Insurance and Utility Services .....		4,325.72
Publicity, Advertising and Printing .....		117.60
Repairs and Maintenance .....		258.13
Travel, Sustenance and Vehicle Expenses .....		2,812.85
Postage and Communications .....		314.23
Freight, Express, Cartage and Duty .....		179.21
Contractual Services (Other) .....		3,902.06
Provisions .....		126.53
Coal, Wood and Other Fuels .....		428.83
Truck, Tractor, Aircraft and Machinery Supplies .....		429.01
Maintenance and Construction Materials .....		391.29
Miscellaneous Materials and Supplies .....		1,863.87
Trucks, Tractors and Other Motor Propelled Vehicles .....		5,103.00
Educational and Scientific Equipment .....		107.11
Construction, Maintenance and Farming Equipment .....		180.04
Sundry .....		95.06
	\$	82,653.37

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Bailey, W. S. ....	\$	8,046.00	Stuart, G. A. ....	\$	5,880.00
Goodman, H. J. ....		604.00	Day Labour .....		29,279.83
Huber, R. F. ....		4,836.00			
Millar, M. C. ....		6,554.00		\$	62,018.83
Oppen, M. A. ....		6,819.00			

## Travel, Sustenance and Vehicle Expenses:

Andres, F. D. ....	\$	138.05	Millar, M. C. ....	\$	775.95
Bailey, W. S. ....		178.00	Oppen, M. A. ....		427.35
Boden, J. ....		195.20	Stuart, G. A. ....		289.40
Department of Social Welfare and Rehabilitation, Provincial Correctional Institute for Men, Prince Albert .....		145.80	Payees under \$100.00 (10) .....		330.00
Jorgenson, C. ....		333.10		\$	2,812.85

## Other Expenses:

Borowetz, J. H. ....	\$	199.75	Moker & Thompson .....	\$	5,156.88
Bracken, T. G. ....		132.00	Ormiston, L. ....		192.00
Canadian Co-operative Implements Ltd. ....		100.00	Perry, C. ....		130.50
Canadian National Express .....		100.18	Prairie Bag Co. Ltd. ....		200.03
Carrot River Consumers Co-operative Association Ltd. ....		143.75	Prince Albert Foundry Ltd. ....		213.87
Department of Natural Resources, Construction Advance Account .....		2,494.38	Saskatchewan Government Telephones .....		221.15
Department of Social Welfare and Rehabilitation, Provincial Correctional Institute for Men, Prince Albert .....		1,188.00	Saskatchewan Power Corporation .....		940.42
Fayerman Bros. Ltd. ....		172.96	Saskatchewan Timber Board ..		120.25
Federated Co-operatives Ltd. ....		647.76	Sawyer, A. ....		596.75
Green Cross Products .....		157.45	Schunacher, F. W. ....		127.06
Heno, W. C. ....		139.50	Simpsons-Sears Ltd. ....		107.11
Imperial Oil Ltd. ....		289.92	Tether, T. ....		125.00
Kopitoski, A. ....		950.00	Uhl, F. H. ....		276.50
Lowther, H. A., Co. Inc. ....		107.12	Uhl, R. F. ....		181.30
			Yurach's Store .....		128.62
			Payees under \$100.00 (77) .....		2,281.48
				\$	17,821.69

## FIRE PREVENTION—CENTRALIZED SERVICES (\$143,859.30)

## CENTRAL SERVICES (\$24,123.30)

Branch Head—Salary and Retiring Gratuity .....	\$	8,445.33
Permanent Positions—Salaries .....		10,909.22
Publicity, Advertising and Printing .....		2,124.24
Travel, Sustenance and Vehicle Expenses .....		595.85
Postage and Communications .....		285.12
Freight, Express, Cartage and Duty .....		104.50
Scientific and Educational Supplies .....		639.93
Clothing and Clothing Material .....		105.12
Miscellaneous Materials and Supplies .....		508.62
Taxes and Licences .....		330.00
Sundry .....		75.37
	\$	24,123.30

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Aschim, A. O. ....	\$	7,158.00
Hoiland, E. M. ....		3,751.22
Warburton, F. ....		8,445.33
	\$	19,354.55

*Travel, Sustenance and Vehicle Expenses:*

Aschim, A. O. ....	\$	144.45
Transair Ltd. ....		368.00
Payees under \$100.00 (1) .....		83.40
	\$	595.85

*Other Expenses:*

Canadian Forestry Association \$	448.20
Central Broadcasting Co. Ltd. ...	1,298.00
Prince Albert Daily Herald .....	131.65
Public Service Films Inc. ....	471.06
Receiver General of Canada, Unemployment Insurance .....	330.00

Saskatchewan Government Telephones .....	\$	278.20
Sentinel Sales Ltd. ....		495.00
Payees under \$100.00 (35) .....		720.79
	\$	4,172.90

## SMOKEJUMPERS (\$41,307.65)

Permanent Positions—Salaries .....	\$	6,120.00
Day Labour, Casual and Part-Time Employment .....		28,953.23
Rents, Insurance and Utility Services .....		1,325.03
Travel, Sustenance and Vehicle Expenses .....		1,399.30
Freight, Express, Cartage and Duty .....		162.45
Contractual Services (Other) .....		239.58
Provisions .....		459.43
Clothing and Clothing Material .....		314.12
Maintenance and Construction Materials .....		251.75
Miscellaneous Materials and Supplies .....		1,329.66
Furniture, Furnishings and Fixtures .....		147.95
Miscellaneous Property .....		399.35
Sundry .....		205.80
	\$	41,307.65

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Tomkins, F. R. ....	\$	6,120.00
Day Labour .....		28,953.23
	\$	35,073.23

*Travel, Sustenance and Vehicle Expenses:*

Morin, L. J. ....	\$	201.80
Tomkins, F. R. ....		785.60
Payees under \$100.00 (10) .....		411.90
	\$	1,399.30

## FIRE PREVENTION—CENTRALIZED SERVICES—(Continued)

## SMOKEJUMPERS—(Concluded)

## Other Expenses:

Barkwell Agencies .....	\$ 107.40	Saskatchewan Power Corporation .....	\$ 232.78
Canadian Propane Consolidated Ltd. ....	100.00	Saskatchewan Timber Board .....	189.01
Craig's .....	263.93	Volume Sales Co. ....	379.40
Irvin Air Chute Ltd. ....	760.09	Payees under \$100.00 (40) .....	1,006.12
Northern Co-operative Trading Services Ltd. ....	748.14		
Saskair .....	1,048.25		\$ 4,835.12

## RESEARCH AND MAINTENANCE (\$65,331.34)

Permanent Positions—Salaries .....	\$ 18,029.00
Day Labour, Casual and Part-Time Employment .....	3,989.47
Rents, Insurance and Utility Services .....	1,419.92
Repairs and Maintenance .....	175.47
Travel, Sustenance and Vehicle Expenses .....	653.20
Freight, Express, Cartage and Duty .....	148.49
Contractual Services (Other) .....	800.14
Medical and Hospital Supplies .....	878.96
Clothing and Clothing Material .....	173.46
Coal, Wood and Other Fuels .....	372.07
Truck, Tractor, Aircraft and Machinery Supplies .....	3,155.49
Maintenance and Construction Materials .....	1,950.50
Miscellaneous Materials and Supplies .....	4,300.29
Taxes and Licences .....	783.27
Construction, Maintenance and Farming Equipment .....	23,414.43
Miscellaneous Property .....	4,960.50
Sundry .....	126.68
	\$ 65,331.34

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Crosland, F. R. ....	\$ 3,416.00	Day Labour .....	\$ 3,989.47
Luschyk, J. ....	4,557.00		
Robillard, H. J. ....	5,406.00		\$ 22,018.47
Sjodin, L. E. ....	4,650.00		

## Travel, Sustenance and Vehicle Expenses:

Robillard, H. J. ....	\$ 355.20
Sjodin, L. E. ....	121.45
Payees under \$100.00 (3) .....	176.55
	\$ 653.20

## Other Expenses:

Angus, G., (Canada) Ltd. ....	\$ 9,504.00	Imperial Oil Ltd. ....	\$ 362.52
Ashdown, J. H., Hardware Co. Ltd. ....	509.00	Irvin Air Chute Ltd. ....	136.42
Booth Fisheries Canadian Co. Ltd. ....	112.52	Jim's Fixit Shop .....	139.96
Bowman Bros. Ltd. ....	506.79	Johnson & Johnson Ltd. ....	734.47
Brandt Electric Ltd. ....	819.00	Manitoba Bridge & Engineering Works Ltd. ....	4,832.00
Buckwold's Ltd. ....	631.99	Marshall Wells of Canada Ltd. ....	1,518.85
Canus Equipment Ltd. ....	4,625.30	Mine Safety Appliances Co. of Canada Ltd. ....	124.54
Croise-Perrault Canada Ltd. ....	2,927.45	Moker & Thompson .....	158.86
Fayerman Bros. Ltd. ....	3,060.59	P. A. Electric Service Centre Ltd. ....	196.06
Gaults Saskatchewan Ltd. ....	145.14	Prince Albert, City of .....	1,137.29
General Fire Equipment Ltd. ...	583.85	Prince Albert Foundry Ltd. ....	321.76
Goertz, F., Ltd. ....	128.50		

## FIRE PREVENTION—CENTRALIZED SERVICES—(Concluded)

## RESEARCH AND MAINTENANCE—(Concluded)

## Other Expenses:—(Concluded)

Prince Albert Mfg. Co. Ltd. ....	770.42	Treasury Department,	
Receiver General of Canada,		Taxation Branch .....	\$ 783.27
Saskatchewan Penitentiary ..	738.13	Wajax Equipment Ltd. ....	4,538.89
Safety Supply Co. ....	100.59	Westeel Products Ltd. ....	183.78
Saskatchewan Power		Wood's Bag & Canvas Co. Ltd.	379.09
Corporation .....	225.63	Woods, S. E. ....	145.00
Saskatchewan Timber Board ....	232.86	Payees under \$100.00 (34) .....	642.45
Sunnen Products Co. Ltd. ....	137.70		
Taylor Instrument Cos. of			
Canada Ltd. ....	179.24		
Terry Machinery Co.			\$ 42,659.67
(Alberta) Ltd. ....	385.76		

## TRANSPORTATION (\$13,097.01)

Rents, Insurance and Utility Services .....	\$ 338.20
Travel, Sustenance and Vehicle Expenses .....	4,779.19
Taxes and Licences .....	530.00
Trucks, Tractors and Other Motor Propelled Vehicles .....	7,435.90
Sundry .....	13.72
	<u>\$ 13,097.01</u>

## Detail of Above Expenditures

## Travel, Sustenance and Vehicle Expenses:

British American Oil Co. Ltd. \$	409.29	Moker & Thompson .....	\$ 538.90
Central Service, La Ronge .....	299.16	North Star Oil Ltd. ....	154.51
Department of Public Works		Texaco Canada Ltd. ....	288.33
(Repair Division) .....	165.59	Payees under \$100.00 (20) .....	524.72
Federated Co-operatives Ltd. ....	592.50		
Imperial Oil Ltd. ....	1,451.38		\$ 4,779.19
Modern Motors Ltd. ....	354.81		

## Other Expenses:

Central Motor Co. (1963)		Treasury Department,	
Ltd. ....	1,800.90	Taxation Branch .....	\$ 530.00
International Harvester Co. of		Payees under \$100.00 (2) .....	13.72
Canada Ltd. ....	3,645.62		
Kurtz Motors Ltd. ....	1,989.38		
Saskatchewan Government			\$ 8,317.82
Insurance Office .....	338.20		

## FISHERIES (\$185,359.58)

## MANAGEMENT (INCLUDING GRANTS) (\$61,830.18)

Branch Head—Salary .....	\$ 10,158.00
Permanent Positions—Salaries .....	19,390.42
Day Labour, Casual and Part-Time Employment .....	563.21
Rents, Insurance and Utility Services .....	371.21
Publicity, Advertising and Printing .....	1,688.05
Travel, Sustenance and Vehicle Expenses .....	5,231.99
Postage and Communications .....	649.61
Stationery and Office Supplies .....	443.79
Scientific and Educational Supplies .....	207.20
Clothing and Clothing Material .....	150.48

## FISHERIES—(Continued)

## MANAGEMENT (INCLUDING GRANTS)—(Concluded)

Miscellaneous Materials and Supplies .....	\$	125.22
Grants and Other Contributions .....		22,380.76
Taxes and Licences .....		124.58
Miscellaneous Property .....		178.03
Sundry .....		167.63
	\$	61,830.18

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Aitken, R. ....	\$	291.68	Peters, R. J. ....	\$	3,022.42
Bowerman, G. R. ....		6,120.00	Payees under \$100.00 (3) .....		96.05
Couldwell, G. E. ....		10,158.00			
Edwards, P. H. ....		6,120.00			
Hazel, P. I. ....		175.48		\$	30,111.63
McLaren, F. C. ....		4,128.00			

## Travel, Sustenance and Vehicle Expenses:

Bowerman, G. R. ....	\$	1,740.96	Payees under \$100.00 (4) ....	\$	120.64
Couldwell, G. E. ....		2,027.55			
Edwards, P. H. ....		709.84		\$	5,231.99
Trans-Canada Air Lines .....		633.00			

Grant: Co-operative Fisheries Ltd. ....	\$	22,380.76
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## Other Expenses:

Eagle Stationery Ltd. ....	\$	219.09	Saskatchewan Government		
Minnesota Mining & Mfg. of			Telephones .....	\$	633.15
Canada Ltd. ....		216.33	Payees under \$100.00 (58) .....		980.11
Queen's Printer .....		1,574.57			
Receiver General of Canada,					
Unemployment Insurance .....		120.00		\$	4,105.80
Saskair .....		362.55			

## SPAWN CAMP (\$11,017.86)

Permanent Positions—Salaries .....	\$	6,131.25
Day Labour, Casual and Part-Time Employment .....		1,357.16
Rents, Insurance and Utility Services .....		158.63
Repairs and Maintenance .....		101.36
Travel, Sustenance and Vehicle Expenses .....		1,650.53
Freight, Express, Cartage and Duty .....		141.68
Clothing and Clothing Material .....		128.83
Maintenance and Construction Materials .....		393.46
Miscellaneous Materials and Supplies .....		430.72
Miscellaneous Property .....		383.29
Sundry .....		140.95
	\$	11,017.86

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Snell, D. E. ....	\$	6,120.00
Day Labour .....		1,357.16
Payees under \$100.00 (1) .....		11.25
	\$	7,488.41

## Travel, Sustenance and Vehicle Expenses:

Erickson, R. ....	\$	411.25
Snell, D. E. ....		690.38
Whiting, W. M. ....		246.65
Payees under \$100.00 (9) .....		302.25
	\$	1,650.53

## FISHERIES—(Continued)

## SPAWN CAMP—(Concluded)

*Other Expenses:*

Marshall Wells of Canada Ltd. \$	431.52	Saskatchewan Timber Board ..\$	137.10
Park Hannesson Ltd. ....	136.95	Payees under \$100.00 (30) .....	875.94
Rogers Lumber & Supply Co.			
Ltd. ....	169.17		\$ 1,878.92
Saskair .....	128.24		

## HATCHERY (\$40,851.46)

Permanent Positions—Salaries .....	\$	22,533.75
Day Labour, Casual and Part-Time Employment .....		5,869.18
Rents, Insurance and Utility Services .....		2,412.74
Repairs and Maintenance .....		521.42
Travel, Sustenance and Vehicle Expenses .....		448.16
Postage and Communications .....		553.80
Freight, Express, Cartage and Duty .....		384.97
Contractual Services (Other) .....		1,016.33
Clothing and Clothing Material .....		154.00
Coal, Wood and Other Fuels .....		1,568.74
Truck, Tractor, Aircraft and Machinery Supplies .....		465.45
Maintenance and Construction Materials .....		1,338.65
Miscellaneous Materials and Supplies .....		3,270.62
Miscellaneous Property .....		170.78
Sundry .....		142.87
	\$	40,851.46

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Kupchanko, M. T. ....\$	4,615.50	Day Labour .....	\$ 5,869.18
Marchinko, J. R. ....	6,120.00		
Miller, J. E. ....	3,450.00		
Ulvild, L. H. ....	3,733.50		\$ 28,402.93
Whiting, W. M. ....	4,614.75		

*Travel, Sustenance and Vehicle Expenses:*

Whiting, W. M. ....	\$	130.73
Payees under \$100.00 (6) .....		317.43
	\$	448.16

*Other Expenses:*

Bliss Bros. ....\$	161.68	Peacock Bros. Ltd. ....\$	115.50
Burns & Co. Ltd. ....	514.35	Ralston Purina Co. ....	215.46
Canadian Husky Oil Ltd. ....	775.66	Rogers Lumber & Supply Co.	
Canadian Industries Ltd. ....	119.89	Ltd. ....	850.66
Canadian Propane Consolidated		Saskatchewan Government	
Ltd. ....	289.94	Telephones .....	515.95
Crane Supply .....	158.13	Saskatchewan Power	
Electric Motor Service Ltd. ....	113.28	Corporation .....	2,461.00
Grandview Industries .....	587.55	Sprinkler Irrigation &	
Hanson Hardware .....	616.65	Equipment Co. Ltd. ....	170.78
Hiebert Bros. Ltd. ....	279.26	Stewart, R. ....	274.91
Holhauser, J. ....	505.00	Trans-Canada Air Lines .....	143.04
Imperial Oil Ltd. ....	570.33	Wessel Bros. Ltd. ....	134.34
International Water Supply		Payees under \$100.00 (58) .....	1,726.83
Ltd. ....	386.40		
Marshall Wells of Canada Ltd.	162.92		\$ 12,000.37
Mayer Paint Co. Ltd. ....	150.86		



## FISHERIES—(Continued)

## RESEARCH (\$56,331.33)

Permanent Positions—Salaries .....	\$	33,921.00
Temporary Positions—Salaries .....		7,898.93
Day Labour, Casual and Part-Time Employment .....		2,031.20
Professional and Technical Services .....		125.00
Rents, Insurance and Utility Services .....		841.15
Publicity, Advertising and Printing .....		222.20
Repairs and Maintenance .....		178.66
Travel, Sustenance and Vehicle Expenses .....		5,201.32
Postage and Communications .....		475.98
Contractual Services (Other) .....		122.73
Stationery and Office Supplies .....		130.20
Scientific and Educational Supplies .....		550.73
Clothing and Clothing Material .....		228.73
Coal, Wood and Other Fuels .....		136.92
Maintenance and Construction Materials .....		178.90
Miscellaneous Materials and Supplies .....		477.07
Trucks, Tractors and Other Motor Propelled Vehicles .....		363.30
Miscellaneous Property .....		3,044.12
Sundry .....		203.19
	\$	56,331.33

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Atton, F. M. ....	\$	8,694.00	Royer, L. M. ....	\$	6,561.00
Brown, E. ....		3,654.00	Thiessen, D. M. ....		1,087.40
Brown, J. H. ....		1,287.95	Vickers, S. D. ....		952.38
Bueckert, L. D. ....		1,220.36	Woods, M. G. ....		2,299.70
Germain, C. A. ....		1,018.94	Day Labour .....		2,031.20
Johnson, R. P. ....		7,740.00			
Koschinsky, G. D. ....		6,120.00		\$	43,851.13
Rempel, P. D. ....		1,184.20			

## Travel, Sustenance and Vehicle Expenses:

Atton, F. M. ....	\$	485.54	Rempel, P. D. ....	\$	372.15
Brown, J. H. ....		392.90	Royer, L. M. ....		337.54
Bueckert, L. D. ....		407.90	Thiessen, D. M. ....		459.80
Germain, C. A. ....		387.80	Trans-Canada Air Lines .....		548.30
Hiebert Bros. Ltd. ....		159.78	Vickers, S. D. ....		373.90
Imperial Oil Ltd. ....		119.14	Woods, M. G. ....		143.60
Johnson, R. P. ....		209.60	Payees under \$100.00 (6) .....		96.51
Koschinsky, G. D. ....		417.19			
Mumford-Medland Ltd. ....		151.70			
National Outboard & Marine				\$	5,201.32
Service .....		137.97			

## Other Expenses:

Acme Industries Ltd. ....	\$	1,337.87	Precision Machine Shop .....	\$	169.00
Canadian Laboratory Supplies			Regina Tent Awning &		
Ltd. ....		160.48	Upholstering Co. ....		190.31
Chad's Northland Marine Ltd.		478.48	Saskatchewan Research		
Department of Highways &			Council .....		125.00
Transportation, Warehouse			University of Saskatchewan ...		434.20
Advance .....		234.50	Van Waters & Rogers of		
Early Garden & Pet Shop Ltd.		105.46	Canada Ltd. ....		133.76
Fisher Scientific Co. Ltd. ....		252.58	Wood's Bag & Canvas		
Imperial Oil Ltd. ....		136.53	Co. Ltd. ....		335.11
Johnson, R. P. ....		258.31	Young's Book & Stationery .....		143.33
Marshall Wells of Canada Ltd.		375.42	Payees under \$100.00 (54) .....		1,402.86
Modern Press Ltd. ....		148.73			
Northern Distributing &					
Warehousing Co. ....		550.00		\$	7,278.88
Park-Hannesson Ltd. ....		306.95			

## FISHERIES—(Concluded)

## TRANSPORTATION (\$15,328.75)

Rents, Insurance and Utility Services .....	\$	285.79
Travel, Sustenance and Vehicle Expenses .....		5,922.63
Taxes and Licences .....		321.50
Trucks, Tractors and Other Motor Propelled Vehicles .....		8,784.27
Sundry .....		14.56
	\$	15,328.75

## Detail of Above Expenditures

## Travel, Sustenance and Vehicle Expenses:

Anderson Motors Ltd. ....	\$	186.99	Norman's Tire Centre .....	\$	135.26
British American Oil Co. Ltd. ....		596.55	North Star Oil Ltd. ....		141.62
Canadian Oil Companies Ltd. ....		247.50	Payees under \$100.00 (23) .....		816.75
Department of Public Works (Repair Division) .....		553.80			
Federated Co-operatives Ltd. ...		290.74		\$	5,922.63
Imperial Oil Ltd. ....		2,953.42			

## Other Expenses:

Canadian Motors Ltd. ....	\$	4,195.53	Treasury Department, Taxation Branch .....	\$	320.50
Lakeside Chrysler Plymouth Ltd. ....		4,588.74	Payees under \$100.00 (2) .....		15.56
Saskatchewan Government Insurance Office .....		285.79		\$	9,406.12

PARKS AND CONSERVATION BRANCH (\$695,106.03)

## ADMINISTRATION (\$153,689.03)

## CENTRAL SERVICES (INCLUDING GRANTS) (\$140,044.86)

Branch Head—Salary .....	\$	10,158.00
Permanent Positions—Salaries .....		86,936.62
Temporary Positions—Salaries .....		7,732.87
Day Labour, Casual and Part-Time Employment .....		1,624.26
Professional and Technical Services .....		7,601.08
Publicity, Advertising and Printing .....		1,209.21
Travel, Sustenance and Vehicle Expenses .....		8,575.90
Postage and Communications .....		2,344.22
Freight, Express, Cartage and Duty .....		540.82
Contractual Services (Other) .....		4,518.22
Stationery and Office Supplies .....		195.05
Scientific and Educational Supplies .....		3,044.92
Miscellaneous Material and Supplies .....		210.61
Grants and Other Contributions .....		3,196.58
Office Equipment .....		136.31
Educational and Scientific Equipment .....		588.96
Miscellaneous Property .....		1,188.49
Sundry .....		242.74
	\$	140,044.86

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Baker, M. K. ....	\$	6,120.00	Carter, R. L. ....	\$	8,286.00
Bethell, R. G. ....		4,548.43	Franson, H. O. ....		4,560.00
Bratt, L. M. ....		153.55	Goy, M. ....		1,188.25
Brown, C. S. ....		10,158.00	Graham, A. ....		3,579.72
Burton, C. H. ....		7,440.00	Hehn, J. ....		989.54

PARKS AND CONSERVATION BRANCH—(Continued)

## ADMINISTRATION—(Continued)

## CENTRAL SERVICES (INCLUDING GRANTS)—(Concluded)

*Salaries, Services and Gratuities:—(Concluded)*

Hjorth, D. R. ....	\$ 1,769.10	Rauth, E. ....	\$ 2,743.45
Hoff, S. ....	6,366.00	Schaefer, A. I. ....	112.04
Jozsa, J. J. ....	4,546.00	Schmalenberg, Y. ....	3,627.50
Kostka, J. H. ....	5,442.00	Taylor, D. K. ....	1,447.00
Kramer, T. ....	5,601.27	Zimmerman, E. ....	2,730.00
Lockwood, D. ....	6,624.00	Day Labour ....	511.64
MacKay, W. E. ....	1,654.10	Payees under \$100.00 (1) ....	5.61
Mikulsky, W. A. ....	1,837.10		
Pechey, D. R. ....	5,880.00		
Pettersen, G. A. ....	1,373.45		\$ 106,451.75
Rathwell, G. G. ....	7,158.00		

*Travel, Sustenance and Vehicle Expenses:*

Baker, M. K. ....	\$ 1,629.75	Kostka, J. H. ....	\$ 237.80
Bethell, R. G. ....	134.74	Lockwood, D. ....	570.00
Brown, C. S. ....	1,450.38	Rathwell, G. G. ....	815.40
Burton, C. H. ....	365.70	Taylor, D. K. ....	209.50
Carter, R. L. ....	487.84	Trans-Canada Air Lines ....	330.00
Franson, H. O. ....	293.00	Transair Ltd. ....	661.00
Goy, M. ....	208.50	Payees under \$100.00 (8) ....	149.70
Hjorth, D. R. ....	160.40		
Hoff, S. ....	429.90		\$ 8,575.90
Jozsa, J. J. ....	442.29		

*Grants:*

Moose Jaw Parks and Recreation Board .....	\$ 500.00
North Battleford Junior Chamber of Commerce .....	500.00
Saskatchewan Fish and Game League .....	196.58
Saskatchewan Natural History Society .....	1,000.00
Saskatoon, City of .....	500.00
Swift Current Junior Chamber of Commerce .....	500.00
	\$ 3,196.58

*Other Expenses:*

Baker, W. M. ....	\$ 313.35	Riley's Reproductions Ltd. ....	\$ 720.29
Canadian Aero Service Ltd. ...	2,490.95	Ross, T. ....	390.00
Department of Public Works .....	199.00	Saskatchewan Government .....	
Gooding, R. N. ....	1,702.50	Telephones .....	2,314.08
Hunting Survey Corp. Ltd. ....	2,010.20	Simpson, G. C. ....	1,716.60
Instruments (1951) Ltd. ....	1,056.28	Spartan Air Services Ltd. ....	1,094.00
Mollard, J. D. & Associates .....		Tallon, T. J., (Jr.) ....	1,109.12
Ltd. ....	1,550.00	White, T. ....	1,543.60
National Drugs Ltd. ....	258.74	Winder's Storage & .....	
Norcal Reproductions .....		Distributors .....	428.14
& Engineering Supplies Ltd. ....	155.12	Payees under \$100.00 (71) ....	1,474.52
Purchasing Agency .....	229.75		
Queen's Printer .....	850.89		
Receiver General of Canada, .....			\$ 21,820.63
Department of National .....			
Defence for Air .....	213.50		

## TRANSPORTATION (\$13,644.17)

Rents, Insurance and Utility Services .....	\$ 263.06
Travel, Sustenance and Vehicle Expenses .....	7,019.62
Taxes and Licences .....	149.00
Passenger Vehicles .....	3,766.02
Trucks, Tractors and Other Motor Propelled Vehicles .....	2,438.15
Sundry .....	8.32
	\$ 13,644.17

PARKS AND CONSERVATION BRANCH—(Continued)

## ADMINISTRATION—(Concluded)

## TRANSPORTATION—(Concluded)

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

British American Oil Co. Ltd. ....	\$ 531.91	Royalite Oil Co. Ltd. ....	\$ 239.87
Department of Public Works (Repair Division) .....	3,211.17	Texaco Canada Ltd. ....	365.90
Federated Co-operatives Ltd. Imperial Oil Ltd. ....	562.63 1,597.98	Payees under \$100.00 (16) .....	510.16
			<u>\$ 7,019.62</u>

*Other Expenses:*

Central Motor Co. (1963) Ltd. ....	\$ 3,766.02	Treasury Department, Taxation Branch .....	\$ 149.00
Neil Motors Ltd. ....	2,438.15	Payees under \$100.00 (1) .....	8.32
Saskatchewan Government Insurance Office .....	263.06		<u>\$ 6,624.55</u>

## CONSERVATION SERVICES (\$132,837.25)

## MUSEUM OF NATURAL HISTORY (\$98,001.86)

*Central Services (\$24,414.78)*

Permanent Positions—Salaries .....	\$ 15,690.00		
Rents, Insurance and Utility Services .....	175.05		
Repairs and Maintenance .....	147.41		
Travel, Sustenance and Vehicle Expenses .....	1,120.99		
Postage and Communications .....	1,294.69		
Freight, Express, Cartage and Duty .....	1,334.44		
Scientific and Educational Supplies .....	1,612.80		
Educational and Scientific Equipment .....	2,422.44		
Miscellaneous Property .....	394.83		
Sundry .....	222.13		
			<u>\$ 24,414.78</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Apperley, R. ....	\$ 3,504.00
Bard, F. G. ....	9,042.00
Schraml, M. I. ....	3,144.00
	<u>\$ 15,690.00</u>

*Travel, Sustenance and Vehicle Expenses:*

Bard, F. G. ....	\$ 824.03
Lahrman, F. W. ....	222.16
Payees under \$100.00 (3) .....	74.80
	<u>\$ 1,120.99</u>

*Other Expenses:*

Bird Films Ltd. ....	\$ 280.21	Saskatchewan Government Telephones .....	\$ 1,257.10
Camera Craft Ltd. ....	133.48	Stead & Meyer Photographic Ltd. ....	862.18
Colburn, G. W., Laboratory Inc. ....	313.65	Wessel Bros. Ltd. ....	973.69
General Recorders Co. ....	404.46	Payees under \$100.00 (49) .....	1,049.65
National Drugs Ltd. ....	2,163.79		<u>\$ 7,603.79</u>
Saskatchewan Government Insurance Office .....	165.58		

PARKS AND CONSERVATION BRANCH—(Continued)

## CONSERVATION SERVICES—(Continued)

## MUSEUM OF NATURAL HISTORY—(Continued)

*Curatorial (\$24,643.04)*

Permanent Positions—Salaries .....	\$	16,634.83
Day Labour, Casual and Part-Time Employment .....		4,711.15
Travel, Sustenance and Vehicle Expenses .....		1,255.65
Scientific and Educational Supplies .....		732.34
Provisions .....		448.63
Maintenance and Construction Materials .....		191.36
Miscellaneous Materials and Supplies .....		216.26
Educational and Scientific Equipment .....		175.00
Sundry .....		277.82
	\$	24,643.04

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Kehoe, T. F. ....	\$	7,158.00
McCorquodale, B. A. ....		6,624.00
Watson, G. ....		2,852.83
Day Labour .....		4,711.15
	\$	21,345.98

*Travel, Sustenance and Vehicle Expenses:*

Bard, F. G. ....	\$	129.50	Payees under \$100.00 (3) ....	\$	149.90
Kehoe, T. F. ....		547.15			
Lahrman, F. W. ....		123.30			
McCorquodale, B. A. ....		171.80		\$	1,255.65
Trans-Canada Air Lines .....		134.00			

*Other Expenses:*

Eaton, T., Co. Canada Ltd. ....	\$	117.24	Revelstoke Building Materials Ltd. ....	\$	124.16
Gull Lake Locker Plant .....		106.47	Payees under \$100.00 (42) ....		959.94
Meyers Camera Shop .....		175.00			
Moody, H. ....		444.00		\$	2,041.41
Mornicadd Graphic Ltd. ....		114.60			

*Preparation and Display (\$26,220.63)*

Permanent Positions—Salaries .....	\$	20,979.72
Day Labour, Casual and Part-Time Employment .....		222.66
Maintenance and Construction Materials .....		2,127.97
Miscellaneous Materials and Supplies .....		2,407.48
Miscellaneous Property .....		203.28
Sundry .....		279.52
	\$	26,220.63

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Carson, R. D. ....	\$	4,428.00	Day Labour .....	\$	222.66
Lahrman, F. W. ....		6,006.00			
Swanston, A. E. N. ....		5,028.00		\$	21,202.38
Walter, A. D. ....		5,517.72			

<i>Travel, Sustenance and Vehicle Expenses:</i> Payees under \$100.00 (3) .....	\$	69.90
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PARKS AND CONSERVATION BRANCH—(Continued)

## CONSERVATION SERVICES—(Continued)

## MUSEUM OF NATURAL HISTORY—(Continued)

*Preparation and Display—(Concluded)**Other Expenses:*

British America Paint Co. Ltd. ....	211.35	Marshall Wells of Canada Ltd. ....	\$ 264.75
Canadian Westinghouse Supply Co. Ltd. ....	377.43	Northern Electric Co. Ltd. ....	453.11
Dick, W. J., & Co. Ltd. ....	125.40	Sherwood Co-operative Association Ltd. ....	479.23
Duffus Ltd. ....	212.89	Showcard Machine Co. ....	278.78
Federated Co-operatives Ltd. ...	496.52	Payees under \$100.00 (46) ....	1,264.46
General Distributing Co. ....	186.71		
Johnston, W., Electric Co. Ltd. ....	597.72		\$ 4,948.35

*Extension (\$18,495.86)*

Permanent Positions—Salaries .....	\$ 5,226.00
Day Labour, Casual and Part-Time Employment .....	1,463.84
Publicity, Advertising and Printing .....	143.29
Travel, Sustenance and Vehicle Expenses .....	125.87
Contractual Services (Other) .....	2,643.60
Scientific and Educational Supplies .....	595.88
Stores for Resale .....	8,222.73
Sundry .....	74.65
	<u>\$ 18,495.86</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Deutscher, M. J. ....	\$ 5,226.00
Day Labour .....	1,463.84
	<u>\$ 6,689.84</u>

<i>Travel, Sustenance and Vehicle Expenses:</i> Deutscher, M. J. ....	<u>\$ 125.87</u>
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*Other Expenses:*

Blue Jay .....	\$ 659.18	Regina News Ltd. ....	\$ 379.90
Canadian Corps of Commissionaires .....	2,613.60	Roberts, M., Color Reproductions .....	4,707.05
Cubbon, B., Agencies .....	865.82	Saskatchewan Book Bureau .....	114.74
Educational Film Distributors Ltd. ....	439.65	World in Color Productions .....	506.94
Mornicall Graphic Ltd. ....	299.65	Payees under \$100.00 (21) ....	
Musson Book Co. Ltd. ....	822.64		\$ 11,680.15
National Drugs Ltd. ....	118.88		

*Transportation (\$4,227.55)*

Rents, Insurance and Utility Services .....	\$ 130.44
Travel, Sustenance and Vehicle Expenses .....	1,920.08
Taxes and Licences .....	124.00
Trucks, Tractors and Other Motor Propelled Vehicles .....	2,031.84
Sundry .....	21.19
	<u>\$ 4,227.55</u>

PARKS AND CONSERVATION BRANCH—(Continued)

## CONSERVATION SERVICES—(Continued)

## MUSEUM OF NATURAL HISTORY—(Concluded)

*Transportation—(Concluded)**Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

Department of Public Works (Repair Division) .....	\$	1,272.51
Imperial Oil Ltd. ....		425.00
Payees under \$100.00 (9) .....		222.57
	\$	1,920.08

*Other Expenses:*

Central Motor Co. (1963) Ltd. ....	\$	2,031.84
Saskatchewan Government Insurance Office .....		130.44
Treasury Department, Taxation Branch .....		124.00
Payees under \$100.00 (2) .....		21.19
	\$	2,307.47

## CONSERVATION INFORMATION SERVICES (\$34,835.39)

Permanent Positions—Salaries .....	\$	10,670.23
Day Labour, Casual and Part-Time Employment .....		373.72
Publicity, Advertising and Printing .....		16,015.61
Repairs and Maintenance .....		104.45
Travel, Sustenance and Vehicle Expenses .....		930.40
Postage and Communications .....		259.59
Contractual Services (Other) .....		2,097.90
Scientific and Educational Supplies .....		2,882.25
Miscellaneous Materials and Supplies .....		485.04
Educational and Scientific Equipment .....		869.69
Sundry .....		146.51
	\$	34,835.39

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Dorney, M. R. ....	\$	3,012.00	Wade, D. E. ....	\$	2,264.97
Green, D. S. ....		188.18			
Miller, G. K. ....		2,589.37		\$	11,043.95
Vandale, M. W. ....		2,989.43			

*Travel, Sustenance and Vehicle Expenses:*

Vandale, M. W. ....	\$	318.29
Wade, D. E. ....		542.82
Payees under \$100.00 (2) .....		69.29
	\$	930.40

*Other Expenses:*

Barbre, T. J., Productions ....	218.00	Department of Natural	
Bird Films Ltd. ....	122.13	Resources .....	\$ 483.00
Canadian Audubon Society ....	298.28	Eagle Stationery Ltd. ....	180.08
Central Broadcasting Co. Ltd. ....	125.00	Educational Film Distributors	
Central Press (1953) Ltd. ....	2,083.59	Ltd. ....	369.05
Commercial Printers Ltd. ....	160.26	Foster Advertising Ltd. ....	203.90



PARKS AND CONSERVATION BRANCH—(Continued)

## CONSERVATION SERVICES—(Concluded)

## CONSERVATION INFORMATION SERVICES—(Concluded)

*Other Expenses:—(Concluded)*

Gregg, P. A. ....	\$ 1,000.00	Saskatchewan Government	
Historic Trails Canoe Club .....	125.00	Printing Co. ....	\$ 3,996.28
Midwest Litho Ltd. ....	3,677.05	Saskatchewan Government	
Missouri Conservation		Telephones .....	250.30
Commission .....	324.87	Saskatchewan Natural History	
Modern Press Ltd. ....	1,072.54	Society .....	400.00
National Audubon Society .....	148.31	State of New Hampshire	
Optimist Ranger Safety		Fish & Game Department ..	346.32
Association Inc. ....	165.00	Stead & Meyer Photographic	
Oregon State Game		Ltd. ....	689.61
Commission .....	108.47	Television Station CKCK .....	500.00
Printcraft Ltd. ....	318.36	Wade, D. E. ....	375.00
Queen's Printer .....	3,999.10	Payees under \$100.00 (43) ....	911.54
Receiver General of Canada,			
National Film Board .....	210.00		\$ 22,861.04

## MAINTENANCE OF RECREATION FACILITIES (\$328,579.75)

## PRINCE ALBERT REGION (\$16,390.13)

Day Labour, Casual and Part-Time Employment .....	\$ 8,629.55
Rents, Insurance and Utility Services .....	1,683.95
Publicity, Advertising and Printing .....	350.60
Contractual Services (Other) .....	143.32
Maintenance and Construction Materials .....	3,020.54
Miscellaneous Materials and Supplies .....	1,519.39
Educational and Scientific Equipment .....	247.70
Construction, Maintenance and Farming Equipment .....	294.00
Miscellaneous Property .....	389.10
Sundry .....	111.98
	\$ 16,390.13

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities: Day Labour .....</i>	<i>\$ 8,629.55</i>
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*Other Expenses:*

Anderson, W. L. ....	\$ 231.46	Johnson, M. ....	\$ 157.00
Begon, L. ....	170.39	Kemsol Products Ltd. ....	109.53
Chamberlain, D. A. ....	187.33	Marshall Wells of Canada	
Codette Co-operative		Ltd. ....	775.63
Association Ltd. ....	117.88	Paul, H. C., Ltd. ....	150.99
Department of Natural		Prince Albert Co-operative	
Resources, Construction		Association Ltd. ....	478.29
Advance Account .....	137.43	Ryan, W. ....	232.00
Elmer's Sales & Supply Ltd. ...	190.42	Saskatchewan Timber Board ...	1,279.51
Fairview Chemical Co. Ltd. ...	300.82	Scott, S. F., Mfg. Co. Ltd. ...	247.70
Fayerman Bros. Ltd. ....	574.11	Sherwin-Williams Co. of	
Fulco Metal Products Ltd. ....	152.49	Canada Ltd. ....	267.59
Giberson, H. ....	144.03	Payees under \$100.00 (52) ....	1,305.33
Harrisons & Crosfield			
(Canada) Ltd. ....	136.90		\$ 7,760.58
Haydukewich, F. ....	413.75		

PARKS AND CONSERVATION BRANCH—(Continued)

## MAINTENANCE OF RECREATION FACILITIES—(Continued)

## HUDSON BAY REGION (\$3,886.62)

Day Labour, Casual and Part-Time Employment .....	\$	2,570.10
Maintenance and Construction Materials .....		965.38
Miscellaneous Materials and Supplies .....		151.41
Sundry .....		199.73
	\$	3,886.62

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$	2,570.10
<i>Other Expenses:</i>		
Junction Lumber Co. ....	\$	119.07
Mayer Paint Co. Ltd. ....		476.94
Payees under \$100.00 (24) .....		720.51
	\$	1,316.52

## GREENWATER LAKE PROVINCIAL PARK (\$14,277.33)

Day Labour, Casual and Part-Time Employment .....	\$	7,128.67
Rents, Insurance and Utility Services .....		2,067.72
Repairs and Maintenance .....		195.52
Contractual Services (Other) .....		696.83
Truck, Tractor, Aircraft and Machinery Supplies .....		370.58
Maintenance and Construction Materials .....		1,069.65
Miscellaneous Materials and Supplies .....		388.62
Furniture, Furnishings and Fixtures .....		1,218.74
Construction, Maintenance and Farming Equipment .....		961.62
Sundry .....		179.38
	\$	14,277.33

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$	7,128.67
<i>Other Expenses:</i>		
British American Oil Co. Ltd. ....	\$	102.16
Department of Natural Resources, Construction Advance .....	143.83	
Eaton, T., Co. Canada Ltd. ....	1,218.74	
Hannah Bros. Ltd. ....	313.89	
Humboldt Sewage & Septic Service .....	256.00	
Marshall Wells of Canada Ltd. ....	533.78	
Mayer Paint Co. Ltd. ....	649.81	
Parkland Co-operative Association Ltd. ....	109.88	
Porcupine Lumber .....	\$	212.44
Saskatchewan Power Corporation .....		1,444.72
Sauer, R. J., Sales & Service .....		105.00
Sprinkler Irrigation & Equipment Co. Ltd. ....		321.81
Williamson, G. ....		900.00
Zimmers Hardware .....		130.20
Payees under \$100.00 (23) ....		706.40
	\$	7,148.66

## MEADOW LAKE REGION (\$6,213.29)

Day Labour, Casual and Part-Time Employment .....	\$	2,981.50
Rents, Insurance and Utility Services .....		349.79
Coal, Wood and Other Fuels .....		138.06

PARKS AND CONSERVATION BRANCH—(Continued)

## MAINTENANCE OF RECREATION FACILITIES—(Continued)

## MEADOW LAKE REGION—(Concluded)

Maintenance and Construction Materials .....	\$	1,538.97
Miscellaneous Materials and Supplies .....		1,158.82
Sundry .....		46.15
	\$	6,213.29

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$	2,981.50
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*Other Expenses:*

Beaver Lumber Co. Ltd. ....	\$	207.08	Meadow Lake Co-operative Association Ltd. ....	\$	562.34
Domtar Packaging Ltd. ....		110.36	Mid-West Paper Ltd. ....		225.74
Fairview Chemical Co. Ltd. ...		119.76	Saskatchewan Timber Board ..		202.65
General Steel Wares Ltd. ....		134.24	Toews, J. ....		196.39
Harriott, J. H. ....		135.00	Payees under \$100.00 (29) ....		544.79
Harrisons & Crosfield (Canada) Ltd. ....		171.90		\$	3,231.79
Mayer Paint Co. Ltd. ....		621.54			

## NORTHERN AFFAIRS BRANCH (\$10,679.36)

Day Labour, Casual and Part-Time Employment .....	\$	6,836.60
Rents, Insurance and Utility Services .....		836.63
Travel, Sustenance and Vehicle Expenses .....		803.59
Maintenance and Construction Materials .....		1,123.83
Miscellaneous Materials and Supplies .....		784.12
Construction, Maintenance and Farming Equipment .....		124.50
Sundry .....		170.09
	\$	10,679.36

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>			<i>Travel, Sustenance and Vehicle Expenses:</i>		
Day Labour .....	\$	6,836.60	Norman, R. ....	\$	803.59

*Other Expenses:*

Beaver Lumber Co. Ltd. ....	\$	418.27	Northern Co-operative Trading Services Ltd. ....	\$	390.74
Fayerman Bros. Ltd. ....		446.39	Paul, H. C., Ltd. ....		124.50
Holmstrup, C. ....		346.95	Saskatchewan Timber Board ..		129.00
Lockhart, G. H. ....		219.53	Payees under \$100.00 (25) ....		638.53
Meadow Lake Co-operative Association Ltd. ....		127.56		\$	3,039.17
Norman, R. ....		197.70			

## MOOSE MOUNTAIN PROVINCIAL PARK (\$31,552.34)

Day Labour, Casual and Part-Time Employment .....	\$	17,680.18
Rents, Insurance and Utility Services .....		2,537.86
Repairs and Maintenance .....		426.37
Contractual Services (Other) .....		308.42
Coal, Wood and Other Fuels .....		526.04
Truck, Tractor, Aircraft and Machinery Supplies .....		995.64
Maintenance and Construction Materials .....		2,640.84
Miscellaneous Materials and Supplies .....		4,446.82
Taxes and Licences .....		153.99

## PARKS AND CONSERVATION BRANCH—(Continued)

## MAINTENANCE OF RECREATION FACILITIES—(Continued)

## MOOSE MOUNTAIN PROVINCIAL PARK—(Concluded)

Furniture, Furnishings and Fixtures .....	\$	1,023.68
Educational and Scientific Equipment .....		173.00
Construction, Maintenance and Farming Equipment .....		382.28
Miscellaneous Property .....		144.36
Sundry .....		112.86
	\$	31,552.34

## Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i>			<i>Travel, Sustenance and Vehicle Expenses:</i>		
Day Labour .....	\$	17,680.18	Payees under \$100.00 (1) .....	\$	12.99

## Other Expenses:

Canadian General Electric Co. Ltd. ....	\$	109.75	Niagara Brand Chemicals .....	\$	462.29
Carlyle Co-operative Association Ltd. ....		1,042.91	Receiver General of Canada, Unemployment Insurance .....		150.00
Carlyle Electric .....		364.24	Reeson, S., Masonry Products Ltd. ....		338.71
Carlyle Motors Ltd. ....		131.99	Saskatchewan Power Corporation .....		2,224.13
Cochrane Hardware .....		239.14	Scott, S. F., Mfg. Co. Ltd. ...		128.00
Culic Cycle & Motor Co. ....		154.51	Sioux Gas Ltd. ....		361.26
Department of Natural Resources, Construction Advance .....		551.57	Sprinkler Irrigation & Equipment Co. Ltd. ....		390.56
Domtar Packaging Ltd. ....		434.49	Washer Service Co. (1961) Ltd. ....		345.45
Eaton, T., Co. Canada Ltd. ....		569.64	Western Supplies (Saskatchewan) Ltd. ....		295.31
Elmer's Sales & Supply Ltd. ...		188.63	Weyburn Co-operative Association Ltd. ....		250.47
Federated Co-operatives Ltd. ...		578.80	Wood, G. H., & Co. Ltd. ....		308.96
Fire Fighting Equipment Co. ...		157.08	Payees under \$100.00 (53) .....		1,518.93
General Steel Wares Ltd. ....		107.39			
Kemsol Products Ltd. ....		746.06			
McPherson & Thom Ltd. ....		141.60			
Margetts, C. O. ....		120.00			
Marshall Wells of Canada Ltd. ....		886.20		\$	13,859.17
Mayer Paint Co. Ltd. ....		561.10			

## DUCK MOUNTAIN PROVINCIAL PARK (\$19,733.60)

Day Labour, Casual and Part-Time Employment .....	\$	10,967.30
Rents, Insurance and Utility Services .....		1,686.07
Repairs and Maintenance .....		520.43
Contractual Services (Other) .....		1,146.48
Coal, Wood and Other Fuels .....		1,127.73
Truck, Tractor, Aircraft and Machinery Supplies .....		441.17
Maintenance and Construction Materials .....		900.72
Miscellaneous Materials and Supplies .....		1,573.99
Taxes and Licences .....		116.13
Construction, Maintenance and Farming Equipment .....		907.29
Miscellaneous Property .....		270.14
Sundry .....		76.15
	\$	19,733.60

## Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$	10,967.30
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PARKS AND CONSERVATION BRANCH—(Continued)

## MAINTENANCE OF RECREATION FACILITIES—(Continued)

## DUCK MOUNTAIN PROVINCIAL PARK—(Concluded)

*Other Expenses:*

A. & A. Septic Service .....	\$ 180.00	Mayer Paint Co. Ltd. ....	\$ 448.68
Brown Bros. ....	136.18	Parkland Industrial & Farm	
Canadian Propane Consolidated		Sales Ltd. ....	136.88
Ltd. ....	932.33	Parkland Marine .....	136.02
Crown Zellerbach Paper		Receiver General of Canada,	
Co. Ltd. ....	228.25	Unemployment Insurance .....	110.00
Department of Natural		Safety Supply Co. ....	127.21
Resources, Construction		Saskatchewan Power	
Advance .....	746.95	Corporation .....	1,219.57
Fairview Chemical Co. Ltd. ....	120.97	Sherwin-Williams Co. of	
Federated Co-operatives Ltd. ...	443.91	Canada Ltd. ....	124.75
Finnie's Heating & Plumbing	131.03	Shindle, E., Contractor Ltd. ...	183.78
Garden City Service .....	125.30	Sprinkler Irrigation &	
Kemsol Products Ltd. ....	202.81	Equipment Co. Ltd. ....	738.15
McPherson & Thom Ltd. ....	366.94	Westeel Products Ltd. ....	177.14
Magneto & Auto Electric		Payees under \$100.00 (46) ....	1,287.85
Service .....	103.95		
Marshall Wells of Canada			\$ 8,766.30
Ltd. ....	357.65		

## GOODSPIRIT PROVINCIAL PARK (\$5,328.04)

Day Labour, Casual and Part-Time Employment .....	\$ 3,299.14
Rents, Insurance and Utility Services .....	390.49
Maintenance and Construction Materials .....	482.09
Miscellaneous Materials and Supplies .....	408.06
Construction, Maintenance and Farming Equipment .....	169.84
Miscellaneous Property .....	242.05
Sundry .....	336.37
	\$ 5,328.04

*Detail of Above Expenditures*

Salaries, Services and Gratuities: Day Labour .....	\$ 3,299.14
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*Other Expenses:*

Marshall Wells of Canada		Scott, S. F., Mfg. Co. Ltd. ...	\$ 149.05
Ltd. ....	\$ 214.25	Payees under \$100.00 (31) ....	1,012.71
Mayer Paint Co. Ltd. ....	282.40		
Saskatchewan Power			\$ 2,028.90
Corporation .....	370.49		

## CROOKED LAKE PARK DEVELOPMENT (\$1,217.63)

Day Labour, Casual and Part-Time Employment .....	\$ 558.48
Contractual Services (Other) .....	109.60
Construction, Maintenance and Farming Equipment .....	173.42
Sundry .....	376.13
	\$ 1,217.63

*Detail of Above Expenditures*

Salaries, Services and Gratuities: Day Labour .....	\$ 558.48
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*Other Expenses:*

Department of Natural		Payees under \$100.00 (13) ....	\$ 436.15
Resources, Construction			
Advance .....	\$ 107.60		\$ 659.15
Marshall Wells of Canada Ltd.	115.40		

PARKS AND CONSERVATION BRANCH—(Continued)MAINTENANCE OF RECREATION FACILITIES—(Continued)

## CYPRESS HILLS PROVINCIAL PARK (\$26,050.40)

Day Labour, Casual and Part-Time Employment .....	\$	14,712.55
Rents, Insurance and Utility Services .....		1,136.22
Publicity, Advertising and Printing .....		403.10
Repairs and Maintenance .....		374.54
Contractual Services (Other) .....		520.73
Coal, Wood and Other Fuels .....		144.59
Truck, Tractor, Aircraft and Machinery Supplies .....		275.96
Maintenance and Construction Materials .....		1,930.85
Miscellaneous Materials and Supplies .....		1,012.60
Taxes and Licences .....		116.58
Trucks, Tractors and Other Motor Propelled Vehicles .....		4,499.67
Construction, Maintenance and Farming Equipment .....		655.95
Miscellaneous Property .....		126.00
Sundry .....		141.06
	\$	26,050.40

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Day Labour .....	\$	14,712.55
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*Travel, Sustenance and Vehicle Expenses:*

Payees under \$100.00 (1) .....	\$	10.20
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*Other Expenses:*

Arnett Co. Ltd. ....	\$	126.00	Mayer Paint Co. Ltd. ....	\$	197.82
Cushing, R. L., Millwork			Queen's Printer .....		401.90
Co. Ltd. ....		205.80	Receiver General of Canada,		
Dewey & Almy Chemical			Unemployment Insurance ....		110.00
Division .....		105.60	Saskatchewan Power		
Eckart, E. A. ....		119.71	Corporation .....		1,110.97
Elmer's Sales & Supply Ltd. ...		307.34	Simpson's Garage .....		166.51
Federated Co-operatives Ltd. ...		210.11	South West Plumbing &		
General Farm Equipment Co. ....		4,533.68	Heating Ltd. ....		357.57
Gold Electric .....		134.14	Western Supplies		
Hodson Hardware Co. Ltd. ....		208.47	(Saskatchewan) Ltd. ....		239.47
Maple Creek Co-operative			Payees under \$100.00 (31) ....		984.17
Association Ltd. ....		1,537.47			
Marshall Wells of Canada				\$	11,327.65
Ltd. ....		270.92			

## PIKE LAKE PROVINCIAL PARK (\$32,473.95)

Day Labour, Casual and Part-Time Employment .....	\$	14,286.67
Rents, Insurance and Utility Services .....		994.94
Repairs and Maintenance .....		607.97
Travel, Sustenance and Vehicle Expenses .....		196.29
Contractual Services (Other) .....		7,859.99
Provisions .....		1,647.50
Coal, Wood and Other Fuels .....		368.96
Truck, Tractor, Aircraft and Machinery Supplies .....		614.30
Maintenance and Construction Materials .....		2,727.01
Miscellaneous Materials and Supplies .....		1,437.74
Taxes and Licences .....		141.91
Construction, Maintenance and Farming Equipment .....		1,093.21
Miscellaneous Property .....		390.10
Sundry .....		107.36
	\$	32,473.95

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$	14,286.67
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PARKS AND CONSERVATION BRANCH—(Continued)

## MAINTENANCE OF RECREATION FACILITIES—(Continued)

## PIKE LAKE PROVINCIAL PARK—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Foraie, G. ....	\$	169.69
Payees under \$100.00 (5) .....		26.60
	\$	196.29

*Other Expenses:*

A. & A. Electrical Contractors .....	\$	139.88	John East Iron Works Ltd. ....	\$	115.48
Able Sewer Services .....	1,470.00		Kramer Tractor Co. Ltd. ....		104.65
Acme Plumbing, Heating & Gas Fitting Co. Ltd. ....	254.67		Macdonalds Consolidated Ltd. ...		610.07
Canadian Pittsburgh Industries Ltd. ....	232.27		Marshall Wells of Canada Ltd. ....		270.48
Canadian Propane Consolidated Ltd. ....	495.00		Mayer Paint Co. Ltd. ....		357.00
Department of Agriculture, Conservation & Development Advance .....	5,385.00		Receiver General of Canada, Unemployment Insurance ....		130.00
Department of Natural Resources, Construction Advance .....	571.70		Redi-Mix Concrete Ltd. ....		744.89
Domtar Packaging Ltd. ....	184.59		Saskatchewan Power Corporation .....		558.49
Dustbane Products Ltd. ....	170.91		Saskatoon Co-operative Association Ltd. ....		1,657.30
Federated Co-operatives Ltd. ...	504.18		Saskatoon Quick Freeze 1962 .....		500.04
General Repair Service .....	159.47		Schulhauser, C. ....		192.32
Horton, E. A., Sales Ltd. ....	106.50		Sprinkler Irrigation & Equipment Co. Ltd. ....		1,106.72
Hoyte, J. ....	162.00		Suburban Supply Ltd. ....		140.93
Intercontinental Packers Ltd. ...	329.42		Payees under \$100.00 (44) ....		1,337.03
				\$	17,990.99

## BATTLEFORDS PROVINCIAL PARK (\$19,334.70)

Day Labour, Casual and Part-Time Employment .....	\$	10,763.32
Rents, Insurance and Utility Services .....		993.68
Contractual Services (Other) .....		864.69
Provisions .....		1,085.33
Coal, Wood and Other Fuels .....		152.27
Truck, Tractor, Aircraft and Machinery Supplies .....		150.96
Maintenance and Construction Materials .....		1,466.65
Miscellaneous Materials and Supplies .....		1,200.34
Taxes and Licences .....		105.30
Educational and Scientific Equipment .....		635.13
Construction, Maintenance and Farming Equipment .....		1,506.57
Miscellaneous Property .....		158.78
Sundry .....		251.68
	\$	19,334.70

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Day Labour .....	\$	10,763.32
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*Travel, Sustenance and Vehicle Expenses:*

Payees under \$100.00 (2) .....	\$	86.95
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*Other Expenses:*

Art's Plumbing & Heating ....	\$	192.16	General Steel Wares Ltd. ....	\$	109.27
Crown Lumber Co. Ltd. ....	687.75		Heno, W. C. ....		423.50
Department of Public Works .....	179.59		Macdonalds Consolidated Ltd. ...		288.70
Duhamme, J. L. ....	248.50		Marshall Wells of Canada Ltd. ....		316.30
Elmer's Sales & Supply Ltd. ...	165.52				



## PARKS AND CONSERVATION BRANCH—(Continued)

## MAINTENANCE OF RECREATION FACILITIES—(Continued)

## BATTLEFORDS PROVINCIAL PARK—(Concluded)

*Other Expenses:—(Concluded)*

Mayer Paint Co. Ltd. ....	\$ 343.98	Sherwin-Williams Co. of Canada Ltd. ....	\$ 154.32
North Battleford Co-operative Association Ltd. ....	140.96	Sprinkler Irrigation & Equipment Co. Ltd. ....	1,148.59
Olfart, J. ....	119.00	Sterling Distributors Ltd. ....	392.97
Pirot's Store ....	1,034.34	Western Grocers (1961) Ltd. Payees under \$100.00 (38) ....	297.02 1,345.15
Receiver General of Canada, Unemployment Insurance ....	100.00		
Saskatchewan Power Corporation ....	161.68		\$ 8,484.43
Scott, S. F., Mfg. Co. Ltd. ...	635.13		

## SOUTH SASKATCHEWAN RIVER DAM PICNIC SITES (\$3,689.16)

Day Labour, Casual and Part-Time Employment .....	\$ 1,575.37
Rents, Insurance and Utility Services .....	187.50
Maintenance and Construction Materials .....	1,541.52
Miscellaneous Materials and Supplies .....	231.19
Sundry .....	153.58
	<u>\$ 3,689.16</u>

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$ 1,575.37
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*Other Expenses:*

Mayer Paint Co. Ltd. ....	\$ 256.10
Saskatoon Co-operative Association Ltd. ....	1,165.51
Payees under \$100.00 (14) .....	692.18
	<u>\$ 2,113.79</u>

## ECHO VALLEY PROVINCIAL PARK (\$33,825.28)

Day Labour, Casual and Part-Time Employment .....	\$ 15,825.77
Rents, Insurance and Utility Services .....	893.54
Publicity, Advertising and Printing .....	133.79
Repairs and Maintenance .....	110.65
Freight, Express, Cartage and Duty .....	108.48
Contractual Services (Other) .....	393.62
Coal, Wood and Other Fuels .....	276.41
Truck, Tractor, Aircraft and Machinery Supplies .....	376.76
Maintenance and Construction Materials .....	2,555.77
Miscellaneous Materials and Supplies .....	2,028.88
Taxes and Licences .....	197.78
Trucks, Tractors and Other Motor Propelled Vehicles .....	4,700.22
Educational and Scientific Equipment .....	1,110.33
Construction, Maintenance and Farming Equipment .....	1,140.72
Miscellaneous Property .....	3,906.71
Sundry .....	65.85
	<u>\$ 33,825.28</u>

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$ 15,825.77
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PARKS AND CONSERVATION BRANCH—(Continued)

## MAINTENANCE OF RECREATION FACILITIES—(Continued)

## ECHO VALLEY PROVINCIAL PARK—(Concluded)

*Other Expenses:*

Bliss Bros. ....	\$ 160.00	Prairie Metal Products Ltd. ....	\$ 3,666.60
Department of Natural Resources, Construction Advance .....	273.44	Receiver General of Canada, Unemployment Insurance .....	170.00
Douglas, B., Co. Ltd. ....	450.98	Rogers Lumber & Supply Co. Ltd. ....	669.43
Federated Co-operatives Ltd. ...	600.55	Saskatchewan Power Corporation .....	796.19
Game Time Inc. ....	235.96	Sauer, R. J., Sales & Service ...	4,720.63
Gandy Co. ....	250.84	Scott, S. F., Mfg. Co. Ltd. ....	239.37
Glidden Co. Ltd. ....	559.93	Sprinkler Irrigation & Equipment Co. Ltd. ....	650.48
Hanson Hardware ....	327.20	Steele Briggs Seeds Ltd. ....	124.00
Hiebert Bros. Ltd. ....	164.79	Wessel Bros. Ltd. ....	103.70
McPherson & Thom Ltd. ....	431.00	Western Supplies (Saskatchewan) Ltd. ....	132.09
Magic White (Western) Ltd. ....	361.31	Payees under \$100.00 (36) ....	972.08
Marshall Wells of Canada Ltd. ....	667.73		
Mayer Paint Co. Ltd. ....	700.00		
Minneapolis Equipment (1962) Ltd. ....	239.40		
Paris Playground Equipment Ltd. ....	331.21		
			\$ 17,999.51

## KATEPWA PROVINCIAL PARK (\$9,009.62)

Day Labour, Casual and Part-Time Employment .....	\$ 6,499.30
Rents, Insurance and Utility Services .....	294.85
Contractual Services (Other) .....	335.98
Maintenance and Construction Materials .....	969.65
Miscellaneous Materials and Supplies .....	262.27
Construction, Maintenance and Farming Equipment .....	215.52
Miscellaneous Property .....	187.73
Sundry .....	244.32
	\$ 9,009.62

*Detail of Above Expenditures*

Salaries, Services and Gratuities: Day Labour .....	\$ 6,499.30
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*Other Expenses:*

Department of Natural Resources, Construction Advance .....	\$ 107.60	Saskatchewan Power Corporation .....	\$ 294.85
Hiebert Bros. Ltd. ....	105.44	Sprinkler Irrigation & Equipment Co. Ltd. ....	134.40
Katepwa Beach, Village of ....	100.00	Payees under \$100.00 (21) ....	678.82
Mayer Paint Co. Ltd. ....	614.86		
Mid-West Supplies .....	187.73		
Rogers Lumber & Supply Co. Ltd. ....	286.62		
			\$ 2,510.32

## ROWAN'S RAVINE PROVINCIAL PARK (\$16,789.97)

Day Labour, Casual and Part-Time Employment .....	\$ 9,857.93
Rents, Insurance and Utility Services .....	998.45
Repairs and Maintenance .....	353.66
Contractual Services (Other) .....	1,087.82
Coal, Wood and Other Fuels .....	210.54
Truck, Tractor, Aircraft and Machinery Supplies .....	840.56
Maintenance and Construction Materials .....	1,102.54

PARKS AND CONSERVATION BRANCH—(Continued)

MAINTENANCE OF RECREATION FACILITIES—(Continued)

ROWAN'S RAVINE PROVINCIAL PARK—(Concluded)

Miscellaneous Materials and Supplies .....	\$	1,022.83
Taxes and Licences .....		111.55
Educational and Scientific Equipment .....		285.76
Construction, Maintenance and Farming Equipment .....		740.27
Sundry .....		178.06
	\$	16,789.97

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Day Labour .....	\$ 9,857.93	Payees under \$100.00 (1) .....	\$ 1.00

*Other Expenses:*

American Playground Device Co. ....	\$ 267.24	Marshall Wells of Canada Ltd. ....	\$ 192.62
Beaver Lumber Co. Ltd. ....	426.25	Mayer Paint Co. Ltd. ....	547.80
Clark Roofing (Saskatchewan) Ltd. ....	286.00	Ferry, A. W. ....	103.20
Culic Cycle & Motor Co. ....	146.83	Ray-Bob Ltd. ....	632.50
Department of Natural Resources, Construction Advance .....	280.00	Receiver General of Canada, Unemployment Insurance .....	100.00
Department of Public Works (Repair Division) .....	111.12	Saskatchewan Power Corporation .....	244.00
Federated Co-operatives Ltd. ...	330.37	Smith-Roles Co. Ltd. ....	174.98
Hannah Bros. Ltd. ....	446.78	Sprinkler Irrigation & Equipment Co. Ltd. ....	342.39
Harrisons & Crosfield (Canada) Ltd. ....	189.00	Wildeman Hardwares Ltd. ....	272.63
Hebron, K. H. ....	341.25	Payees under \$100.00 (38) ....	1,296.18
Kemsol Products Ltd. ....	199.90		\$ 6,931.04

VALLEY CENTRE (\$4,306.66)

Day Labour, Casual and Part-Time Employment .....	\$	1,618.18
Contractual Services (Other) .....		786.26
Truck, Tractor, Aircraft and Machinery Supplies .....		140.68
Maintenance and Construction Materials .....		1,225.77
Miscellaneous Materials and Supplies .....		387.90
Construction, Maintenance and Farming Equipment .....		103.55
Sundry .....		44.32
	\$	4,306.66

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$	1,618.18
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*Other Expenses:*

Crane Supply .....	\$ 267.21	Prairie Metal Products Ltd. ...	\$ 119.70
Department of Natural Resources, Construction Advance .....	179.60	Rogers Lumber & Supply Co. Ltd. ....	308.53
Harrisons & Crosfield (Canada) Ltd. ....	198.00	Payees under \$100.00 (14) ....	259.90
Magee, G. ....	518.00		\$ 2,688.48
Mayer Paint Co. Ltd. ....	837.54		

PARKS AND CONSERVATION BRANCH—(Continued)

## MAINTENANCE OF RECREATION FACILITIES—(Continued)

## BUFFALO POUND PARK DEVELOPMENT (\$25,872.62)

Day Labour, Casual and Part-Time Employment .....	\$ 15,206.06
Rents, Insurance and Utility Services .....	2,094.61
Publicity, Advertising and Printing .....	479.68
Repairs and Maintenance .....	186.74
Contractual Services (Other) .....	443.23
Medical and Hospital Supplies .....	125.05
Provisions .....	167.03
Coal, Wood and Other Fuels .....	618.82
Truck, Tractor, Aircraft and Machinery Supplies .....	981.70
Maintenance and Construction Materials .....	1,457.80
Miscellaneous Materials and Supplies .....	1,685.76
Educational and Scientific Equipment .....	1,059.26
Construction, Maintenance and Farming Equipment .....	791.29
Miscellaneous Property .....	369.14
Sundry .....	206.45
	<u>\$ 25,872.62</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Day Labour .....	\$ 15,206.06
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*Travel, Sustenance and Vehicle Expenses:*

Payees under \$100.00 (1) .....	\$ 8.40
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*Other Expenses:*

Ashdown, J. H., Hardware Co. Ltd. ....	\$ 276.77	Marshall Wells of Canada Ltd. ....	\$ 577.37
Atkinson Equipment Ltd. ....	174.66	Mayer Paint Co. Ltd. ....	845.93
Canadian Propane Consolidated Ltd. ....	455.89	Millar, K. ....	305.50
Department of Agriculture, Agricultural Supplies Advance .....	146.50	Moose Jaw Co-operative Association Ltd. ....	364.97
Department of Natural Resources, Construction Advance .....	840.00	Moose Jaw Ski Club .....	400.00
Eaton, T., Co. Canada Ltd. ....	189.00	Safety Supply Co. ....	236.70
Farnell, N. ....	127.75	Saskatchewan Power Corporation .....	464.62
Federated Co-operatives Ltd. ...	847.09	Scott, S. F., Mfg. Co. Ltd. ....	823.30
Fulco Metal Products Ltd. ....	156.30	Small's Food Market Ltd. ....	167.03
Game Time Inc. ....	235.96	Smith, A. F. ....	137.00
General Steel Wares Ltd. ....	178.99	Sprinkler Irrigation & Equipment Co. Ltd. ....	325.24
Glidden Co. Ltd. ....	233.68	Payees under \$100.00 (52) ....	1,785.85
Kemsol Products Ltd. ....	151.84		<u>\$ 10,658.16</u>
Mac's Sign Shop .....	230.22		

## TRANS-CANADA CAMP SITES (\$25,743.76)

*Besant (\$13,601.33)*

Day Labour, Casual and Part-Time Employment .....	\$ 7,306.43
Rents, Insurance and Utility Services .....	1,350.31
Publicity, Advertising and Printing .....	193.15
Repairs and Maintenance .....	114.02
Contractual Services (Other) .....	270.55
Coal, Wood and Other Fuels .....	619.60
Truck, Tractor, Aircraft and Machinery Supplies .....	168.71
Maintenance and Construction Materials .....	537.47

PARKS AND CONSERVATION BRANCH—(Continued)

## MAINTENANCE OF RECREATION FACILITIES—(Continued)

## TRANS-CANADA CAMP SITES—(Continued)

*Besant—(Concluded)*

Miscellaneous Materials and Supplies .....	\$	1,514.18
Construction, Maintenance and Farming Equipment .....		1,088.24
Miscellaneous Property .....		235.85
Sundry .....		202.82
	\$	13,601.33

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Day Labour .....	\$ 7,306.43	Payees under \$100.00 (3) .....	\$ 37.35

*Other Expenses:*

Canadian Propane Consolidated Ltd. ....	700.10	Moose Jaw Co-operative Association Ltd. ....	\$ 232.57
Caribou Sheet Metal & Plumbing Co. Ltd. ....	127.29	Niagara Brand Chemicals .....	147.00
Cushing, R. L., Millwork Co. Ltd. ....	101.85	Safety Supply Co. ....	134.96
Dreger, A. E. ....	115.50	Saskatchewan Power Corporation .....	963.91
Eaton, T., Co. Canada Ltd. ....	134.00	Sprinkler Irrigation & Equipment Co. Ltd. ....	783.92
Federated Co-operatives Ltd. ...	123.89	United Grain Growers Ltd. ....	336.00
Fulco Metal Products Ltd. ....	100.00	Payees under \$100.00 (39) ....	1,385.48
Kemsol Products Ltd. ....	123.98		
Magic White (Western) Ltd. ....	176.14		
Mayer Paint Co. Ltd. ....	368.86		\$ 6,257.55
Millar, K. ....	202.10		

*McLean (\$11,738.74)*

Day Labour, Casual and Part-Time Employment .....	\$ 7,824.32
Rents, Insurance and Utility Services .....	319.68
Repairs and Maintenance .....	110.50
Travel, Sustenance and Vehicle Expenses .....	132.40
Contractual Services (Other) .....	443.16
Coal, Wood and Other Fuels .....	529.55
Truck, Tractor, Aircraft and Machinery Supplies .....	163.89
Maintenance and Construction Materials .....	395.94
Miscellaneous Materials and Supplies .....	1,045.09
Taxes and Licences .....	104.12
Construction, Maintenance and Farming Equipment .....	499.62
Sundry .....	170.47
	\$ 11,738.74

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Day Labour .....	\$ 7,824.32	Stewart, J. B. ....	\$ 132.40

PARKS AND CONSERVATION BRANCH—(Continued)

## MAINTENANCE OF RECREATION FACILITIES—(Continued)

## TRANS-CANADA CAMP SITES—(Concluded)

*McLean—(Concluded)**Other Expenses:*

Bernt, H., & Sons Ltd. ....	\$ 182.98	Purchasing Agency .....	\$ 108.20
Dontar Packaging Ltd. ....	131.67	Ray-Bob Ltd. ....	750.86
Dustbane Products Ltd. ....	111.48	Saskatchewan Power	
Kirby Electric .....	106.73	Corporation .....	229.68
Mayer Paint Co. Ltd. ....	202.10	Payees under \$100.00 (43) ....	1,044.12
Niagara Brand Chemicals .....	147.00		
Olsen Supply Co. ....	174.65		\$ 3,782.02
Prairie Gas Ltd. ....	592.55		

*Moosomin (\$403.69)*

Day Labour .....	\$ 240.24
Miscellaneous Materials and Supplies: Payees under \$100.00 (3) .....	105.76
Sundry: Payees under \$100.00 (3) .....	57.69
	<u>\$ 403.69</u>

## TRANS-CANADA PICNIC SITES (\$5,918.06)

Day Labour, Casual and Part-Time Employment .....	\$ 3,307.72
Rents, Insurance and Utility Services .....	197.70
Maintenance and Construction Materials .....	709.11
Miscellaneous Materials and Supplies .....	462.82
Construction, Maintenance and Farming Equipment .....	1,091.64
Sundry .....	149.07
	<u>\$ 5,918.06</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Day Labour .....	<u>\$ 3,307.72</u>
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*Travel, Sustenance and Vehicle Expenses:*

Payees under \$100.00 (1) .....	<u>\$ 41.50</u>
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*Other Expenses:*

Blondeau, B. ....	\$ 130.50	Sprinkler Irrigation &	
Crown Lumber Co. Ltd. ....	110.26	Equipment Co. Ltd. ....	\$ 972.30
Estevan Co-operative		Payees under \$100.00 (26) ....	713.77
Association Ltd. ....	178.62		
Mayer Paint Co. Ltd. ....	308.00		
Saskatoon Co-operative			\$ 2,568.84
Association Ltd. ....	155.39		

## ROADSIDE PICNIC SITES (\$2,803.12)

Day Labour, Casual and Part-Time Employment .....	\$ 2,058.20
Rents, Insurance and Utility Services .....	325.50
Maintenance and Construction Materials .....	270.84
Sundry .....	148.58
	<u>\$ 2,803.12</u>

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	<u>\$ 2,058.20</u>
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PARKS AND CONSERVATION BRANCH—(Continued)

## MAINTENANCE OF RECREATION FACILITIES—(Concluded)

## ROADSIDE PICNIC SITES—(Concluded)

*Other Expenses:*

Department of Natural Resources, Construction	Payees under \$100.00 (13)	\$ 215.37
Advance		
Mayer Paint Co. Ltd.	180.00	
Semenok, C.	213.05	\$ 744.92
	136.50	

## HISTORIC SITES (\$2,227.03)

Day Labour, Casual and Part-Time Employment	\$ 1,146.91
Maintenance and Construction Materials	438.19
Miscellaneous Materials and Supplies	538.31
Sundry	103.62
	\$ 2,227.03

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour	\$ 1,146.91
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*Other Expenses:*

Chipman Chemicals Ltd.	\$ 470.50
Masury, J. W., & Sons Inc.	101.96
Mayer Paint Co. Ltd.	293.09
Payees under \$100.00 (16)	214.57
	\$ 1,080.12

## ALGAE AND WEED CONTROL (\$11,257.08)

Contractual Services (Other)	\$ 10,565.75
Miscellaneous Materials and Supplies	609.99
Sundry	81.34
	\$ 11,257.08

*Other Expenses:*

Department of Natural Resources, Construction	Salter, E.	\$ 850.00
Advance	Payees under \$100.00 (2)	81.34
Fairview Chemical Co. Ltd.		
Ray-Bob Ltd.	715.75	
	609.99	\$ 11,257.08
	9,000.00	

## GRANTS FOR THE DEVELOPMENT OF REGIONAL PARKS (\$80,000.00)

*Grants:*

Admore Lake Regional Park Authority	\$ 1,552.80
Canwood Regional Park Authority	991.20
Dr. Mainprize Regional Park Authority	1,514.31
Eagle Creek Regional Park Authority	4,200.00
Eston Riverside Regional Park Authority	1,771.41
Glenburn Regional Park Authority	1,846.80
Hazlet Regional Park Authority	1,800.00
Jean Louis Legare Regional Park Authority	2,067.00
Last Mountain Regional Park Authority	650.41
Lemsford Ferry Regional Park Authority	5,779.00
Lucien Lake Regional Park Authority	1,755.78



PARKS AND CONSERVATION BRANCH—(Concluded)

## GRANTS FOR THE DEVELOPMENT OF REGIONAL PARKS—(Concluded)

*Grants:—(Concluded)*

McLaren Lake Regional Park Authority .....	\$ 1,611.03
Macklin Lake Regional Park Authority .....	1,835.00
Manitou District Regional Park Authority .....	4,520.79
Martin's Lake Regional Park Authority .....	2,366.97
Memorial Lake Regional Park Authority .....	1,635.00
Moose Jaw Wild Animal Regional Park Authority .....	5,781.00
Moosomin and District Regional Park Authority .....	3,372.67
Oungre Memorial Regional Park Authority .....	1,392.50
Outlook District Regional Park Authority .....	2,209.15
Oyama Regional Park Authority .....	1,216.20
Pasquia Regional Park Authority .....	3,029.40
Saltcoats District Regional Park Authority .....	1,462.34
Shamrock Regional Park Authority .....	1,500.00
Thomson Lake Regional Park Authority .....	6,043.70
Waldsea Lake Regional Park Authority .....	1,578.00
Wood Mountain Regional Park Authority .....	1,199.99
Woodlawn Regional Park Authority .....	15,317.55
	<u>\$ 80,000.00</u>

## PRINCE ALBERT REGION (\$268,529.71)

## FIELD SERVICES (\$172,577.34)

Branch Head—Salary .....	\$ 8,046.00
Permanent Positions—Salaries .....	121,362.01
Day Labour, Casual and Part-Time Employment .....	13,839.78
Professional and Technical Services .....	177.70
Rents, Insurance and Utility Services .....	2,592.29
Travel, Sustenance and Vehicle Expenses .....	14,839.88
Postage and Communications .....	2,200.14
Freight, Express, Cartage and Duty .....	563.93
Contractual Services (Other) .....	651.17
Stationery and Office Supplies .....	678.44
Provisions .....	459.49
Clothing and Clothing Material .....	1,305.23
Coal, Wood and Other Fuels .....	141.12
Miscellaneous Materials and Supplies .....	1,037.62
Taxes and Licences .....	928.33
Trucks, Tractors and Other Motor Propelled Vehicles .....	2,875.92
Educational and Scientific Equipment .....	139.20
Construction, Maintenance and Farming Equipment .....	441.29
Sundry .....	297.80
	<u>\$ 172,577.34</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Anderson, D. L. ....	\$ 5,226.00	Henson, E. M. ....	\$ 546.75
Beaudoin, F. ....	5,028.00	Ives, J. D. ....	1,556.53
Benson, A. W. B. ....	7,158.00	Johnson, J. ....	128.07
Broatch, M. ....	3,602.00	Jozsa, J. J. ....	896.00
Brooker, R. E. ....	5,028.00	Knutson, H. ....	4,129.37
Buchanan, S. L. ....	2,140.50	McLellan, J. B. ....	5,028.00
Burkart, E. H. ....	3,177.00	Majchrowski, D. J. ....	1,488.29
Dodds, W. E. ....	6,882.00	Matheson, B. A. ....	8,046.00
Dragseth, M. B. ....	3,654.00	Mazurak, P. ....	5,028.00
Earing, E. M. ....	3,921.00	Pederson, G. J. ....	5,028.00
Earing, W. ....	241.28	Pegg, D. W. ....	5,028.00
Fremont, A. ....	5,880.00	Prystupa, J. S. R. ....	680.00

## PRINCE ALBERT REGION—(Continued)

## FIELD SERVICES—(Concluded)

*Salaries, Services and Gratuities:—(Concluded)*

Randall, H. A. ....	\$ 5,028.00	Toews, H. ....	\$ 4,650.00
Redford, G. A. ....	4,605.00	Wilson, R. J. ....	6,714.00
Schell, C. L. ....	5,316.00	Day Labour .....	13,400.09
Shannon, B. C. ....	5,880.00	Payees under \$100.00 (1) ....	70.34
Stubbington, S. W. ....	2,070.00		
Thorson, E. I. ....	4,605.00		
Tkachuk, H. ....	1,388.57		
			<u>\$ 143,247.79</u>

*Travel, Sustenance and Vehicle Expenses:*

Anderson, D. L. ....	\$ 389.10	Mazurak, P. ....	\$ 327.40
Beaudoin, F. ....	436.45	Nowlin, J. I. ....	183.85
Benson, A. W. B. ....	407.65	Nowlin, O. B. ....	267.81
Broatch, M. ....	448.05	Pederson, G. J. ....	240.20
Brooker, R. E. ....	139.54	Pegg, D. W. ....	246.19
Dodds, W. E. ....	377.17	Randall, H. A. ....	187.94
Fremont, A. ....	399.08	Redford, G. A. ....	730.70
Gateway Outboard Sales & Service .....	432.25	Schell, C. L. ....	314.49
Hanson, A. ....	150.21	Shannon, B. C. ....	315.20
Imperial Oil Ltd. ....	440.75	Stubbington, S. W. ....	384.88
Ives, J. D. ....	1,002.63	Thorson, E. I. ....	196.10
Knutson, H. ....	1,754.33	Toews, H. ....	627.70
Langford, J. F. ....	672.48	Wilson, R. J. ....	986.59
McLellan, J. B. ....	203.90	Payees under \$100.00 (20) ....	612.77
Marshall Wells of Canada Ltd. ....	610.82		
Matheson, B. A. ....	1,353.65		<u>\$ 14,839.88</u>

Grants: Payees under \$100.00 (1) ..... \$ 75.00

*Other Expenses:*

Aroline Boat Co. Ltd. ....	\$ 1,299.46	Pederson, G. J. ....	\$ 167.23
Bapco Paint Supply Ltd. ....	327.60	Randall, H. A. ....	145.89
Beaudoin, F. ....	152.65	Receiver General of Canada, Unemployment Insurance ....	850.00
Canada's Apparel Ltd. ....	440.47	Safety Supply Co. ....	152.46
Chad's Northland Marine Ltd.	1,576.46	Sainthill Levine & Co. Ltd. ....	383.70
Department of Natural Resources, Construction Advance .....	498.04	Saskair .....	2,296.86
Eagle Stationery Ltd. ....	151.83	Saskatchewan Government Telephones. ....	1,416.65
Eaton, T., Co. Canada Ltd. ...	199.57	Smeed's Moving & Storage Ltd. ....	303.00
Fayerman Bros. Ltd. ....	200.25	Willson Stationery Co. Ltd. ....	210.26
Fremont, A. ....	101.53	Wood's Bag & Canvas Co. Ltd. ....	175.20
Imperial Oil Ltd. ....	139.90	Yurach's Store .....	208.65
Instruments (1951) Ltd. ....	119.23	Payees under \$100.00 (79) ....	2,140.71
Knutson, H. ....	103.70		
Macdonalds Consolidated Ltd.	114.48		
Marshall Wells of Canada Ltd. ....	353.72		
Minnesota Mining & Mfg. of Canada Ltd. ....	185.17		<u>\$ 14,414.67</u>

## MAINTENANCE OF FIELD HEADQUARTERS (\$5,587.10)

Day Labour, Casual and Part-Time Employment .....	\$ 131.66
Rents, Insurance and Utility Services .....	423.39
Repairs and Maintenance .....	1,240.12
Contractual Services (Other) .....	535.08
Coal, Wood and Other Fuels .....	1,376.47

## PRINCE ALBERT REGION—(Continued)

## MAINTENANCE OF FIELD HEADQUARTERS—(Concluded)

Truck, Tractor, Aircraft and Machinery Supplies .....	\$	162.38
Maintenance and Construction Materials .....		1,155.80
Miscellaneous Materials and Supplies .....		259.26
Taxes and Licences .....		145.49
Sundry .....		157.45
	\$	5,587.10

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Day Labour .....	\$	131.66
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## Travel, Sustenance and Vehicle Expenses:

Payees under \$100.00 (1) .....	\$	34.32
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## Other Expenses:

Department of Natural Resources Construction	
Advance .....	\$ 1,297.04
Imperial Oil Ltd. ....	1,081.13
Mayer Paint Co. Ltd. ....	177.89
Northern Administration District c/o Department of Natural Resources	141.93
P.A. Electric Service Centre Ltd. ....	647.89
Prince Albert Co-operative Association Ltd. ....	100.88

Saskatchewan Power Corporation .....	\$ 290.69
Saskatchewan Timber Board ..	149.09
Sherwin Williams Co. of Canada Ltd. ....	143.87
Thorpe Bros. Ltd. ....	132.67
Payees under \$100.00 (52) ....	1,258.04

	\$	5,421.12
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## FIRE PREVENTION (\$67,534.99)

Day Labour, Casual and Part-Time Employment .....	\$	52,106.32
Rents, Insurance and Utility Services .....		5,089.52
Travel, Sustenance and Vehicle Expenses .....		10,289.08
Sundry .....		50.07
	\$	67,534.99

## Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour .....	\$	52,106.32
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## Travel, Sustenance and Vehicle Expenses:

Bannerman, W. S. ....	\$ 442.74	Miller, W. ....	\$ 285.56
Bergren, A. ....	761.85	Nowlin, C. ....	318.26
Brown, H. M. ....	345.83	Nowlin, O. B. ....	668.07
Eldridge, G. ....	338.91	Pidhaichuk, V. ....	597.48
Fabish, H. ....	989.45	Ryan, W. ....	537.69
Gade, H. ....	682.34	Wilson, R. J. ....	1,263.25
Hanson, A. ....	569.72	Payees under \$100.00 (19) ....	547.19
Johnson, O. A. ....	538.94		
Langford, J. F. ....	789.62		\$ 10,289.08
Madden, O. ....	612.18		

## Other Expenses:

Imperial Oil Ltd. ....	\$	104.99
Saskair .....		4,916.23
Payees under \$100.00 (5) .....		118.37
	\$	5,139.59

## PRINCE ALBERT REGION—(Concluded)

## TRANSPORTATION (\$22,830.28)

Rents, Insurance and Utility Services .....	\$	762.89
Travel, Sustenance and Vehicle Expenses .....		16,019.34
Taxes and Licences .....		1,188.58
Passenger Vehicles .....		933.50
Trucks, Tractors and Other Motor Propelled Vehicles .....		3,800.76
Sundry .....		125.21
	\$	22,830.28

## Detail of Above Expenditures

## Travel, Sustenance and Vehicle Expenses:

Anderson Motors Ltd. ....	\$	172.46	Modern Motors Ltd. ....	\$	554.81
Arcade Motor Co. Ltd. ....		247.67	North Star Oil Ltd. ....		1,409.54
British American Oil Co. Ltd. ....		1,389.98	P. A. Central Service Station .....		381.74
Department of Natural Resources, Construction Advance .....		438.12	Peters Motor Co. Ltd. ....		157.91
Department of Public Works (Repair Division) .....		795.06	Royalite Oil Co. Ltd. ....		239.96
Federated Co-operatives Ltd. ....		861.34	Shell Oil Co. of Canada Ltd. ....		666.61
Imperial Oil Ltd. ....		5,898.03	Texaco Canada Ltd. ....		1,869.18
Mann Motor Products Ltd. ....		182.52	Payees under \$100.00 (28) ....		754.41
				\$	16,019.34

## Other Expenses:

Mid-City Motors (1950) Ltd. ....	\$	3,800.76	Treasury Department, Taxation Branch .....	\$	1,188.58
Neil Motors Ltd. ....		933.50	Payees under \$100.00 (2) ....		125.21
Saskatchewan Government Insurance Office .....		762.89		\$	6,810.94

## HUDSON BAY REGION (\$209,119.60)

## FIELD SERVICES (\$146,034.33)

Branch Head—Salary .....	\$	8,046.00
Permanent Positions—Salaries .....		110,325.85
Day Labour, Casual and Part-Time Employment .....		12,314.77
Rents, Insurance and Utility Services .....		296.73
Travel, Sustenance and Vehicle Expenses .....		7,475.65
Postage and Communications .....		1,696.39
Freight, Express, Cartage and Duty .....		239.34
Contractual Services (Other) .....		1,211.17
Stationery and Office Supplies .....		438.10
Medical and Hospital Supplies .....		151.41
Clothing and Clothing Material .....		1,356.49
Miscellaneous Materials and Supplies .....		713.30
Taxes and Licences .....		543.18
Trucks, Tractors and Other Motor Propelled Vehicles .....		850.00
Construction, Maintenance and Farming Equipment .....		102.98
Sundry .....		272.97
	\$	146,034.33

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Borden, M. J. ....	\$	3,804.00	Cockwill, C. A. ....	\$	379.49
Burant, D. G. ....		5,028.00	Cockwill, J. G. ....		5,028.00
Clinton, F. E. ....		5,028.00	Fenton, M. I. ....		1,275.62
Clouthier, J. W. ....		6,882.00	Ferguson, J. R. E. ....		5,028.00

## HUDSON BAY REGION—(Continued)

## FIELD SERVICES—(Concluded)

## Salaries, Services and Gratuities:—(Concluded)

Flavelle, F. W. ....	\$ 7,158.00	Prystupa, J. S. R. ....	\$ 1,360.00
Folk, A. F. ....	4,650.00	Shannon, S. H. ....	5,028.00
Ford, F. R. ....	6,120.00	Smith, K. A. ....	5,146.37
Gabel, C. ....	3,788.00	Stark, A. G. ....	8,046.00
Jennings, R. ....	5,877.75	Thack, K. E. ....	3,504.00
Johnson, C. E. ....	992.00	Walker, E. F. ....	3,043.00
Kernaghan, L. R. ....	5,226.00	Williams, C. C. ....	5,028.00
Kirkpatrick, A. W. ....	4,296.00	Day Labour .....	11,935.28
Kostuchuk, C. C. ....	1,942.00		
MacDonald, W. A. ....	5,028.00		
Oakenfold, R. L. ....	5,853.11		
Olson, S. A. ....	4,212.00		
			\$ 130,686.62

## Travel, Sustenance and Vehicle Expenses:

Burant, D. G. ....	\$ 233.00	MacDonald, W. A. ....	\$ 361.70
Clinton, F. E. ....	315.50	Oakenfold, R. L. ....	279.70
Clouthier, J. W. ....	460.10	Olson, S. A. ....	199.25
Cockwill, J. G. ....	195.95	Parkman, D. ....	183.91
Everitt, S. ....	243.06	Shannon, S. H. ....	207.90
Ferguson, J. R. E. ....	241.80	Smith, K. A. ....	580.80
Flavelle, F. W. ....	284.40	Stark, A. G. ....	247.00
Folk, A. F. ....	762.05	Walker, E. F. ....	214.45
Ford, F. R. ....	551.00	Williams, C. C. ....	425.85
Gabel, C. ....	290.89	Payees under \$100.00 (5) .....	156.04
Garrett, B. ....	202.75		
Jennings, R. ....	331.25		\$ 7,475.65
Kernaghan, L. R. ....	507.30		

## Other Expenses:

Bapco Paint Supply Ltd. ....	\$ 327.60	Safety Supply Co. ....	\$ 290.17
Bird Supply Ltd. ....	133.36	Sainthill Levine & Co. Ltd. ....	446.62
Canada's Apparel Ltd. ....	413.74	Saskatchewan Government	
Cockwill, J. G. ....	110.18	Telephones .....	758.50
Department of Public Works		Smeed's Moving & Storage	
(Repair Division) .....	120.00	Ltd. ....	174.32
General Recorders Co. ....	101.38	Stark, A. G. ....	105.60
Hudson Bay & District		United Hardware Co. Ltd. ....	127.34
Board of Trade .....	644.72	Wood's Bag & Canvas Co. Ltd. ....	156.13
Melvin Motors .....	850.00	Payees under \$100.00 (67) .....	1,966.11
Olson, S. A. ....	106.29		
Postmaster .....	540.00		
Receiver General of Canada,			\$ 7,872.06
Unemployment Insurance .....	500.00		

## MAINTENANCE OF FIELD HEADQUARTERS (\$5,987.20)

Rents, Insurance and Utility Services .....	\$ 1,235.00
Contractual Services (Other) .....	797.98
Coal, Wood and Other Fuels .....	794.59
Maintenance and Construction Materials .....	2,345.27
Miscellaneous Materials and Supplies .....	330.93
Construction, Maintenance and Farming Equipment .....	285.60
Sundry .....	197.83
	\$ 5,987.20

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Payees under \$100.00 (1) .....	\$ 66.36
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## Travel, Sustenance and Vehicle Expenses:

Payees under \$100.00 (1) .....	\$ 2.00
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## HUDSON BAY REGION—(Continued)

## MAINTENANCE OF FIELD HEADQUARTERS—(Concluded)

*Other Expenses:*

Beaver Lumber Co. Ltd. ....	\$ 629.00	Parkland Co-operative Association Ltd. ....	\$ 144.77
Dodd's Electric .....	113.90	Porcupine Lumber .....	813.81
Federated Co-operatives Ltd. ....	545.54	Saskatchewan Power Corporation .....	1,107.69
Hudson Bay Co-operative Association Ltd. ....	212.28	Stark, A. G. ....	345.90
Hudson Bay, Town of .....	120.00	United Hardware Co. Ltd. ....	265.77
Marshall Wells of Canada Ltd. ....	108.05	Payees under \$100.00 (40) ....	1,142.46
Mayer Paint Co. Ltd. ....	245.05		
Northeast Plumbing & Heating .....	124.62		\$ 5,918.84

## FIRE PREVENTION (\$35,563.83)

Day Labour, Casual and Part-Time Employment .....	\$ 25,952.66
Rents, Insurance and Utility Services .....	3,915.14
Travel, Sustenance and Vehicle Expenses .....	5,398.32
Contractual Services (Other) .....	138.00
Sundry .....	159.71
	<u>\$ 35,563.83</u>

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$ 25,952.66
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*Travel, Sustenance and Vehicle Expenses:*

Berghund, L. J. ....	\$ 410.75	Murray, F. ....	\$ 257.82
Bitzer, H. ....	416.27	Parasiuk, P. ....	991.98
Campbell, D. A. ....	388.11	Parkman, D. ....	358.31
Chaykowski, S. ....	606.17	Payees under \$100.00 (1) ....	26.17
Dalke, I. H. ....	392.49		
Everitt, S. ....	821.54		
Heatherington, R. ....	370.26		\$ 5,398.32
Jesson, F. ....	358.45		

*Other Expenses:*

Head, G. ....	\$ 125.00
Hoffus, R. ....	213.88
Saskair .....	3,532.67
Payees under \$100.00 (15) .....	341.30
	<u>\$ 4,212.85</u>

## TRANSPORTATION (\$21,534.24)

Rents, Insurance and Utility Services .....	\$ 800.85
Travel, Sustenance and Vehicle Expenses .....	17,730.97
Taxes and Licences .....	1,081.00
Trucks, Tractors and Other Motor Propelled Vehicles .....	1,800.90
Sundry .....	120.52
	<u>\$ 21,534.24</u>

## HUDSON BAY REGION—(Concluded)

## TRANSPORTATION—(Concluded)

## Detail of Above Expenditures

## Travel, Sustenance and Vehicle Expenses:

British American Oil Co. Ltd. ....	\$ 4,627.61	Lyle's B.A. Service .....	\$ 145.40
Canadian Motors Ltd. ....	212.35	Lyle's Service .....	561.26
Department of Natural Resources, Construction Advance .....	277.01	Neil Motors Ltd. ....	116.12
Department of Public Works (Repair Division) .....	979.07	North Star Oil Ltd. ....	780.37
Don's Service .....	119.52	Regina Motor Products (1961) Ltd. ....	113.46
Federated Co-operatives Ltd. ...	1,468.26	Royalite Oil Co. Ltd. ....	507.92
Hillside Service .....	312.16	Shell Oil Co. of Canada Ltd. ....	382.46
Imperial Oil Ltd. ....	4,287.79	Texaco Canada Ltd. ....	720.10
Kelvington Garage .....	210.90	Valley Service & Auto Body ...	228.05
Luciuk, G., Motors .....	222.24	Payees under \$100.00 (55) ....	1,458.92
			<u>\$ 17,730.97</u>

## Other Expenses:

Central Motor Co. (1963) Ltd. ....	\$ 1,800.90
Saskatchewan Government Insurance Office .....	792.85
Treasury Department, Taxation Branch .....	1,081.00
Payees under \$100.00 (14) .....	128.52
	<u>\$ 3,803.27</u>

## MEADOW LAKE REGION (\$190,779.03)

## FIELD SERVICES (\$136,624.29)

Branch Head—Salary .....	\$ 8,046.00
Permanent Positions—Salaries .....	72,691.76
Day Labour, Casual and Part-Time Employment .....	12,571.01
Rents, Insurance and Utility Services .....	1,001.53
Travel, Sustenance and Vehicle Expenses .....	8,105.03
Postage and Communications .....	1,906.83
Freight, Express, Cartage and Duty .....	484.33
Contractual Services (Other) .....	25,917.28
Stationery and Office Supplies .....	326.17
Clothing and Clothing Material .....	873.00
Truck, Tractor, Aircraft and Machinery Supplies .....	119.18
Maintenance and Construction Materials .....	595.19
Miscellaneous Materials and Supplies .....	1,283.13
Taxes and Licences .....	554.07
Trucks, Tractors and Other Motor Propelled Vehicles .....	1,335.40
Construction, Maintenance and Farming Equipment .....	213.19
Miscellaneous Property .....	294.81
Sundry .....	306.38
	<u>\$ 136,624.29</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Arndt, L. W. ....	\$ 4,515.00	Crothers, W. ....	\$ 5,028.00
Arsenault, T. J. ....	5,028.00	Fladager, G. J. ....	6,690.00
Beach, L. D. ....	7,089.00	Graham, S. E. ....	707.35
Cooke, W. R. ....	5,028.00	Hansen, A. ....	8,046.00
Craven, E. S. ....	1,020.00	Herrod, J. B. ....	4,296.00



## MEADOW LAKE REGION—(Continued)

## FIELD SERVICES—(Concluded)

*Salaries, Services and Gratuities:—(Concluded)*

Home, L. M. ....	\$ 5,028.00	Vidal, A. M. ....	\$ 3,341.41
Johnson, T. L. ....	2,138.80	Day Labour .....	12,163.21
MacPherson, G. B. ....	5,028.00	Payees under \$100.00 (1) .....	44.82
MacPherson, J. ....	5,028.00		
Michaud, H. P. ....	5,028.00		
Prystupa, S. N. ....	4,650.00		\$ 93,353.59
Siemens, B. J. ....	3,456.00		

*Travel, Sustenance and Vehicle Expenses:*

Arndt, L. W. ....	\$ 176.07	Imperial Oil Ltd. ....	\$ 138.22
Arsenault, T. J. ....	178.40	MacPherson, G. B. ....	207.90
Beach, L. D. ....	303.75	Michaud, H. P. ....	222.97
Cooke, W. R. ....	435.10	Prystupa, S. N. ....	788.15
Craven, E. S. ....	129.75	Saskair .....	109.00
Crothers, W. ....	228.20	Siemens, B. J. ....	158.80
Federated Co-operatives Ltd. ...	107.67	Spreitzer, P. ....	147.72
Fladager, G. J. ....	1,798.00	Thurber, J. L. ....	478.43
Hansen, A. ....	1,366.70	Payees under \$100.00 (6) .....	245.42
Hook, N. A. D. ....	377.53		
Home, L. M. ....	298.50		\$ 8,105.03
Hourie, J. A. ....	208.75		

*Other Expenses:*

Arndt, L. W. ....	\$ 171.12	Meadow Lake Co-operative	
Aroline Boat Co. Ltd. ....	571.72	Association Ltd. ....	\$ 161.37
Arsenault, T. J. ....	100.00	Michaud, H. P. ....	113.11
Bapco Paint Supply Ltd. ....	433.44	Northern Transportation	
Canaday's Apparel Ltd. ....	280.37	Co. Ltd. ....	219.38
Caswell Outdoors .....	763.68	Postmaster .....	300.00
Cooke, W. R. ....	106.90	Receiver General of Canada,	
Crothers, W. ....	425.38	Unemployment Insurance ....	469.56
Department of Natural		Sainthill Levine & Co. Ltd. ....	291.01
Resources, Construction		Saskair .....	439.68
Advance .....	25,434.17	Saskatchewan Government	
Green Lake Co-operative		Telephones .....	1,210.10
Association Ltd. ....	100.00	Spectrum Chemicals Ltd. ....	145.00
Hansen, A. ....	205.26	Wood's Bag & Canvas Co. Ltd. ....	116.73
Marshall Wells of Canada		Payees under \$100.00 (63) .....	1,920.56
Ltd. ....	662.13		\$ 35,165.67
Mayer Paint Co. Ltd. ....	525.00		

## MAINTENANCE OF FIELD HEADQUARTERS (\$2,380.23)

Day Labour, Casual and Part-Time Employment .....	\$ 106.50
Rents, Insurance and Utility Services .....	400.06
Coal, Wood and Other Fuels .....	454.01
Maintenance and Construction Materials .....	609.62
Miscellaneous Materials and Supplies .....	352.65
Land and Buildings .....	319.00
Sundry .....	138.39
	\$ 2,380.23

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Day Labour .....	\$ 106.50
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*Travel, Sustenance and Vehicle Expenses:*

Payees under \$100.00 (1) .....	\$ 1.00
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## MEADOW LAKE REGION—(Continued)

## MAINTENANCE OF FIELD HEADQUARTERS—(Concluded)

*Other Expenses:*

Imperial Oil Ltd. ....	\$ 327.82	Saskatchewan Power Corporation .....	\$ 390.06
Meadow Lake Co-operative Association Ltd. ....	265.67	Saskatchewan Timber Board ..	190.78
Moose Jaw Mattress & Bedding Co. ....	141.75	Payees under \$100.00 (27) .....	637.65
St. Walburg, Town of .....	319.00		<u>\$ 2,272.73</u>

## FIRE PREVENTION (\$37,634.45)

Day Labour, Casual and Part-Time Employment .....	\$ 30,881.49
Rents, Insurance and Utility Services .....	1,145.99
Travel, Sustenance and Vehicle Expenses .....	5,490.26
Sundry .....	116.71
	<u>\$ 37,634.45</u>

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$ 30,881.49
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*Travel, Sustenance and Vehicle Expenses:*

Bayercroft, M. ....	\$ 377.84	Miller, G. ....	\$ 814.57
Davies, J. ....	539.00	Roth, J. A., (Jr.) .....	363.11
Gulkiewich, E. J. ....	211.72	Sharp, A. A. ....	423.94
Handley, W. J. ....	275.87	Spreitzer, P. ....	608.21
Hoglund, W. ....	165.33	Thurber, J. L. ....	120.65
Kohlruss, C. ....	347.38	Payees under \$100.00 (3) .....	221.97
Lafleur, F. ....	372.18		
L'Heureux, G. ....	177.56		<u>\$ 5,490.26</u>
McKenzie, H. ....	470.93		

*Other Expenses:*

Saskair .....	\$ 1,004.99
Payees under \$100.00 (19) .....	257.71
	<u>\$ 1,262.70</u>

## TRANSPORTATION (\$14,140.06)

Rents, Insurance and Utility Services .....	\$ 477.72
Travel, Sustenance and Vehicle Expenses .....	11,194.25
Taxes and Licences .....	640.02
Trucks, Tractors and Other Motor Propelled Vehicles .....	1,800.90
Sundry .....	27.17
	<u>\$ 14,140.06</u>

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

Arrow Motors Ltd. ....	\$ 397.11	North Star Oil Ltd. ....	\$ 314.62
British American Oil Co. Ltd. ....	2,172.50	Northland Chrysler Ltd. ....	1,047.73
Department of Public Works (Repair Division) .....	414.33	Royalite Oil Co. Ltd. ....	1,517.24
Federated Co-operatives Ltd. ...	1,356.59	Payees under \$100.00 (37) .....	1,131.53
Imperial Oil Ltd. ....	2,686.43		
K. & S. Sales & Service .....	156.17		<u>\$ 11,194.25</u>

## MEADOW LAKE REGION—(Concluded)

## TRANSPORTATION—(Concluded)

*Other Expenses:*

Central Motor Co. (1963) Ltd. ....	\$	1,800.90
Saskatchewan Government Insurance Office .....		477.72
Treasury Department, Taxation Branch .....		639.02
Payees under \$100.00 (2) .....		28.17
	\$	<u>2,945.81</u>

## SOUTHERN REGION (\$329,959.27)

## FIELD SERVICES (\$258,193.67)

Branch Head—Salary .....	\$	8,046.00
Permanent Positions—Salaries .....		184,949.11
Temporary Positions—Salaries .....		1,916.76
Day Labour, Casual and Part-Time Employment .....		11,908.35
Retiring Gratuities .....		122.68
Rents, Insurance and Utility Services .....		3,934.06
Publicity, Advertising and Printing .....		1,435.38
Travel, Sustenance and Vehicle Expenses .....		27,125.02
Postage and Communications .....		6,202.74
Freight, Express, Cartage and Duty .....		2,751.18
Contractual Services (Other) .....		1,349.62
Stationery and Office Supplies .....		502.49
Clothing and Clothing Material .....		2,249.75
Coal, Wood and Other Fuels .....		154.88
Truck, Tractor, Aircraft and Machinery Supplies .....		251.82
Maintenance and Construction Materials .....		273.61
Miscellaneous Materials and Supplies .....		3,328.98
Taxes and Licences .....		248.21
Trucks, Tractors and Other Motor Propelled Vehicles .....		1,114.59
Construction, Maintenance and Farming Equipment .....		163.11
Sundry .....		165.33
	\$	<u>258,193.67</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Albus, R. F. ....	\$	6,624.00	Homcastle, D. A. ....	\$	5,028.00
Andres, F. D. ....		3,330.70	Hunter, D. M. ....		5,028.00
Berezowsky, W. I. ....		1,656.00	Janke, B. M. ....		1,384.00
Bergren, P. A. ....		4,470.00	Korol, N. M. ....		3,804.00
Blackwood, R. D. ....		5,028.00	Korol, S. W. ....		924.00
Brown, R. A. ....		3,788.00	Lensen, L. G. ....		5,880.00
Bruce, J. I. ....		6,882.00	Lloyd, R. S. ....		3,804.00
Buckaway, V. B. ....		730.57	Mann, W. K. ....		3,780.00
Clay, G. W. ....		5,880.00	Metcalf, J. P. ....		5,028.00
Cornell, G. W. ....		5,028.00	Neely, D. E. ....		2,014.77
Deighton, H. K. ....		5,028.00	Perdue, H. M. ....		1,635.55
Diehl, M. F. ....		657.74	Poisson, P. L. ....		5,028.00
Dobrosky, F. ....		4,254.00	Prystupa, J. S. R. ....		2,172.00
Ewert, G. ....		924.00	Quigley, H. D. ....		200.77
Gunn, J. R. ....		3,393.00	Reid, C. A. ....		4,980.00
Hartwell, W. A. ....		8,046.00	Saul, M. E. ....		4,296.00
Hawkins, F. J. ....		4,454.88	Seivewright, A. M. ....		5,028.00
Herron, J. D. ....		3,978.64	Smith, D. B. ....		5,584.00
Hilt, F. A. ....		3,393.00	Stein, M. C. ....		3,095.54
Holmes, M. ....		335.40	Stubbington, S. W. ....		2,835.70
Holstein, T. F. ....		2,163.24	Svetkov, S. S. ....		2,320.21
Honig, V. P. ....		5,028.00	Swystun, T. H. ....		3,804.00
Hook, N. A. D. ....		552.72	Taylor, D. M. ....		6,882.00

## SOUTHERN REGION—(Continued)

## FIELD SERVICES—(Continued)

## Salaries, Services and Gratuities:—(Concluded)

Tether, B. F. ....	\$ 5,880.00	Day Labour .....	\$ 9,843.76
Thompson, C. R. ....	3,066.43	Payees under \$100.00 (2) .....	98.71
Walker, E. F. ....	1,472.00		
Wellbelove, J. E. ....	3,657.57		
Whitlock, R. A. ....	6,882.00		\$ 206,942.90
Zapf, R. J. ....	5,880.00		

## Travel, Sustenance and Vehicle Expenses:

Albus, R. F. ....	\$ 333.30	Lloyd, R. S. ....	\$ 461.70
Andres, F. D. ....	736.59	McKillop, J. A. ....	290.63
Bast, E. A. ....	180.94	Metcalf, J. P. ....	309.50
Berezowsky, W. I. ....	158.64	Mitchell, M. ....	127.00
Bergren, P. A. ....	267.50	Neely, D. E. ....	206.35
Blackwood, R. D. ....	803.90	Perry, A. W. ....	561.70
Bruce, J. I. ....	507.91	Poisson, P. L. ....	453.95
Clay, G. W. ....	315.40	Prystupa, J. S. R. ....	395.32
Connell, G. W. ....	108.00	Reid, C. A. ....	614.29
Deighton, H. K. ....	336.15	Schmidt, A. H. ....	1,496.20
Dobrosky, F. ....	379.73	Seivewright, A. M. ....	288.00
Dodman, J. ....	398.23	Sjovald, R. ....	938.53
Edwards, L. E. ....	407.33	Smith, D. B. ....	490.75
Ewert, G. ....	579.85	Stein, M. C. ....	499.09
Farago, L. ....	841.10	Strugari, D. ....	645.27
Fenwick, J. R. ....	559.48	Stubington, S. W. ....	376.82
Gilchrist, L. ....	905.58	Swystun, T. H. ....	218.50
Goethals, G. ....	485.15	Taylor, D. M. ....	2,072.40
Gunn, J. R. ....	669.96	Tether, B. F. ....	276.08
Hartwell, W. A. ....	212.85	Tomlinson, E. ....	794.22
Hilt, F. A. ....	371.60	Vilness, G. D. ....	185.64
Honig, V. P. ....	326.91	Walker, E. F. ....	175.18
Horncastle, D. A. ....	264.80	Whitlock, R. A. ....	374.50
Hunter, D. M. ....	379.68	Zapf, R. J. ....	444.26
Kenway, K. ....	338.90	Payees under \$100.00 (40) .....	1,326.80
Korol, S. W. ....	205.20		
Kovar, A. ....	489.21		\$ 27,125.02
Laube, H. E. ....	1,206.68		
Lensen, L. G. ....	331.86		

## Other Expenses:

Bruce, J. I. ....	\$ 162.62	Marshall Wells of Canada Ltd. ....	\$ 368.71
Caine, F. W. ....	150.15	Metcalf, J. P. ....	184.30
Canada's Apparel Ltd. ....	787.64	Moose Jaw Co-operative Association Ltd. ....	232.30
Carlyle Co-operative Association Ltd. ....	125.66	Moose Jaw Junior Band .....	100.00
Caxton Press (1958) Ltd. ....	105.04	Parkland Marine .....	451.07
Clay, G. W. ....	124.16	Paslowski, R. ....	150.15
Crest Craft Ltd. ....	162.91	Peart, T. W., Ltd. ....	673.67
Deighton, H. K. ....	120.29	Pocattello Supply Depot .....	1,018.31
Department of Natural Resources, Construction Advance .....	174.32	Purchasing Agency .....	190.22
Dobrosky, F. ....	164.01	Queen's Printer .....	170.73
Eaton, T., Co. Canada Ltd. ....	112.29	Receiver General of Canada, Unemployment Insurance .....	174.68
Federated Co-operatives Ltd. ....	183.07	Roberts, J. B. ....	125.00
Foster Advertising Ltd. ....	362.70	Robertson Moving & Storage .....	523.01
Gunn, J. R. ....	107.04	Rodger, R. M. (Saskatchewan) Ltd. ....	146.57
Hilt, F. A. ....	169.74	Sainthill Levine & Co. Ltd. ....	712.35
Hunter, D. M. ....	133.67	Saskair .....	1,271.28
Johnson, D. ....	300.02	Saskatchewan Government Insurance Office .....	1,863.90
Lake Centre Rural Telephone Co. Ltd. ....	146.30		
Lensen, L. G. ....	132.00		

## SOUTHERN REGION—(Continued)

## FIELD SERVICES—(Concluded)

*Other Expenses:—(Concluded)*

Saskatchewan Government		Tull Chemical Co. Inc. ....	\$ 187.52
Printing Co. ....	\$ 821.84	Whitlock, R. A. ....	153.69
Saskatchewan Government		Wood's Bag & Canvas	
Telephones ....	4,764.00	Co. Ltd. ....	245.69
Smeeds Moving & Storage		Payees under \$100.00 (138) ..	3,833.86
Ltd. ....	1,526.77		
Smith, D. B. ....	171.68		
Swift Current, City of ....	153.93		\$ 24,125.75
Taylor, D. M. ....	186.89		

## FIRE PREVENTION (\$4,471.05)

Day Labour, Casual and Part-Time Employment .....	\$ 4,420.06
Sundry .....	50.99
	<u>\$ 4,471.05</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Day Labour .....	\$ 4,326.83
Payees under \$100.00 (1) .....	93.23
	<u>\$ 4,420.06</u>

*Travel, Sustenance and Vehicle Expenses:*

Payees under \$100.00 (1) .....	\$ 1.30
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*Other Expenses:*

Payees under \$100.00 (4) .....	\$ 49.69
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## TRANSPORTATION (\$67,294.55)

Rents, Insurance and Utility Services .....	\$ 2,438.65
Travel, Sustenance and Vehicle Expenses .....	50,449.54
Contractual Services (Other) .....	118.16
Taxes and Licences .....	2,543.45
Trucks, Tractors and Other Motor Propelled Vehicles .....	11,609.00
Sundry .....	135.75
	<u>\$ 67,294.55</u>

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

Abramoff, J. ....	\$ 316.44	Dominion Motors (Saskatoon)	
Art's Esso Service .....	225.15	Ltd. ....	\$ 243.91
Automobile Clearing House		Dube's Garage .....	145.93
Ltd. ....	157.74	Earl's Royalite Service .....	283.97
B. & J. Service .....	113.73	Federated Co-operatives Ltd. ...	11,569.58
Blahey's Service .....	126.47	Garden City Service .....	679.77
British American Oil		General Sales & Service Ltd. ...	102.04
Co. Ltd. ....	5,696.09	Globelite Batteries Ltd. ....	314.44
Canadian Oil Companies Ltd. ...	1,170.60	Hanna, E. ....	238.13
Carlyle Motors Ltd. ....	380.36	Hanson Bros. ....	135.34
Crone's Esso Service .....	337.47	Hiebert Bros. Ltd. ....	117.88
Cypress Motors Ltd. ....	666.69	Hunt Graber of Eston Ltd. ....	112.22
Department of Natural		Imperial Oil Ltd. ....	8,114.57
Resources Construction		Korb Motors Ltd. ....	114.59
Advance .....	123.27	McDaid Motors Ltd. ....	138.94
Department of Public Works		M. & K. Service Ltd. ....	152.77
(Repair Division) .....	9,676.66	Maple Creek Motors Ltd. ....	100.00

## SOUTHERN REGION—(Concluded)

## TRANSPORTATION—(Concluded)

*Travel, Sustenance and Vehicle Expenses:—(Concluded)*

Mid-City Motors (1950) Ltd.,\$	116.73	Solvey Motors .....	\$ 225.82
Mid-Town Motors Ltd. ....	220.63	Strasbourg Motors Ltd. ....	137.63
Moose Jaw Co-operative Association Ltd. ....	133.93	Texaco Canada Ltd. ....	1,199.01
Neil Motors Ltd. ....	711.41	Texaco Service Station, Kamsack .....	235.07
Norman's Tire Centre .....	293.60	Trout Motor Products Ltd. ....	104.49
North Star Oil Ltd. ....	661.58	Victory Motors Ltd. ....	163.85
Pacific Repair Shop .....	110.96	Payees under \$100.00 (81) ....	2,222.30
Parkland Iron Works Ltd. ....	116.09		
Royalite Oil Co. Ltd. ....	1,784.10		\$ 50,449.54
Shell Oil Co. of Canada Ltd. ....	457.59		

*Other Expenses:*

Canada Decalcomania Co. Ltd. ....	102.41	Treasury Department, Taxation Branch .....	\$ 2,541.45
Central Motor Co. (1963) Ltd. ....	3,832.74	Western Equipment Ltd. ....	2,908.50
Kurtz Motors Ltd. ....	2,429.61	Payees under \$100.00 (9) ....	153.50
Neil Motors Ltd. ....	2,438.15		
Saskatchewan Government Insurance Office .....	2,438.65		\$ 16,845.01

## COMMUNICATIONS (\$226,295.85)

## CENTRAL SERVICES (\$17,965.35)

Branch Head—Salary .....	\$ 7,740.00
Permanent Positions—Salaries .....	7,563.92
Temporary Positions—Salaries .....	649.29
Day Labour, Casual and Part-Time Employment .....	386.59
Publicity, Advertising and Printing .....	336.79
Travel, Sustenance and Vehicle Expenses .....	206.55
Postage and Communications .....	1,066.78
Sundry .....	15.43
	\$ 17,965.35

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Agnew, E. ....	\$ 773.43	Lacroix, D. E. ....	\$ 1,687.05
Braaten, L. G. ....	1,615.43	Riekert, N. A. ....	414.94
Brunas, C. J. ....	770.42	Payees under \$100.00 (1) ....	79.51
Faustman, T. T. ....	1,759.45		
Hook, R. ....	7,740.00		\$ 16,339.80
Korpess, S. M. ....	1,499.57		

<i>Travel, Sustenance and Vehicle Expenses:</i> Hook, R. ....	\$ 206.55
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*Other Expenses:*

Postmaster .....	\$ 700.24	Payees under \$100.00 (8) .....	\$ 121.26
Queen's Printer .....	250.00		
Saskatchewan Government Telephones .....	347.50		\$ 1,419.00

## COMMUNICATIONS—(Continued)

## MAINTENANCE OF FIELD HEADQUARTERS (\$2,058.67)

Rents, Insurance and Utility Services .....	\$	168.75		
Contractual Services (Other) .....		445.93		
Maintenance and Construction Materials .....		737.18		
Miscellaneous Materials and Supplies .....		296.12		
Taxes and Licences .....		410.69		
	\$	2,058.67		

## Other Expenses:

Barton, W. S. ....	\$	168.75	La Ronge, Village of .....	\$	371.93
Department of Natural Resources, Construction Advance .....		375.10	Payees under \$100.00 (12) .....		418.13
Fayerman Bros. Ltd. ....		724.76		\$	2,058.67

## RADIO CONSTRUCTION AND MAINTENANCE (\$103,457.86)

Permanent Positions—Salaries .....	\$	59,277.57		
Rents, Insurance and Utility Services .....		608.81		
Travel, Sustenance and Vehicle Expenses .....		1,294.05		
Freight, Express, Cartage and Duty .....		1,107.58		
Stationery and Office Supplies .....		160.09		
Maintenance and Construction Materials .....		161.58		
Miscellaneous Materials and Supplies .....		34,183.19		
Taxes and Licences .....		1,283.53		
Miscellaneous Property .....		5,310.23		
Sundry .....		71.23		
	\$	103,457.86		

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Bourne, W. H. ....	\$	5,442.00	McKay, J. H. ....	\$	5,442.00
Dalgarno, J. R. ....		5,442.00	Penner, R. ....		5,442.00
Ferguson, D. F. ....		5,442.00	Sadar, C. ....		3,734.00
Gilchrist, D. A. ....		5,383.57	Van Zandt, W. H. ....		5,442.00
Keith, S. J. ....		6,624.00			
Kushneryk, J. ....		5,442.00		\$	59,277.57
Lowe, F. C. ....		5,442.00			

## Travel, Sustenance and Vehicle Expenses:

Bourne, W. H. ....	\$	138.85	Payees under \$100.00 (6) .....	\$	173.80
Dalgarno, J. R. ....		190.80			
Ferguson, D. F. ....		178.35		\$	1,294.05
Lowe, F. C. ....		192.25			
Saskair .....		420.00			

## Other Expenses:

Alpha Aracon Radio Co. Ltd. ....	\$	436.61	Fayerman Bros. Ltd. ....	\$	109.97
Atlas Instrument Corp. Ltd. ...		5,358.20	Globelite Batteries Ltd. ....		305.00
Aviation Electric Pacific Ltd. ...		193.92	Hammond Mfg. Co. Ltd. ....		1,073.80
Barkwell Agencies .....		1,090.61	Mallory Battery Co. of Canada Ltd. ....		3,745.52
Bearing & Transmission Ltd. ...		101.82	Master Mobile Mounts Inc. ....		2,238.07
Bowman Bros. Ltd. ....		125.67	Northern Electric Co. Ltd. ....		888.93
Burgess Battery Co. ....		4,241.89	Paper & Stationers Ltd. ....		127.96
Cam Gard Supply Ltd. ....		2,330.97	Prairie Agencies .....		2,372.26
Canada Wire & Cable Co. Ltd. ....		364.42	R.C.A. Victor Co. Ltd. ....		636.68
Canadian Marconi Co. Ltd. ....		824.96	Radio Supply & Service Ltd. ...		6,437.81
Cardwell Condenser Corp. ....		2,810.37	Saskatchewan Power Corporation .....		569.00
Cesco Electronics Ltd. ....		208.21			
Electrical Supplies Ltd. ....		1,084.90			



## COMMUNICATIONS—(Continued)

## RADIO CONSTRUCTION AND MAINTENANCE—(Concluded)

## Other Expenses:—(Concluded)

Sonic Supplies Ltd. ....	\$ 140.57	Westeel Products Ltd. ....	\$ 632.09
Treasury Department,		Payees under \$100.00 (31) ....	977.42
Taxation Branch .....	1,283.53		
Union Carbide (Canada) Ltd.	1,892.13		\$ 42,886.24
Westair Sales Co. ....	282.35		

## RADIO NETWORK (\$99,314.48)

Permanent Positions—Salaries .....	\$ 63,990.66
Day Labour, Casual and Part-Time Employment .....	10,917.82
Rents, Insurance and Utility Services .....	2,462.08
Repairs and Maintenance .....	845.13
Travel, Sustenance and Vehicle Expenses .....	3,392.34
Postage and Communications .....	7,487.77
Freight, Express, Cartage and Duty .....	4,102.44
Contractual Services (Other) .....	222.37
Stationery and Office Supplies .....	115.23
Coal, Wood and Other Fuels .....	2,841.61
Truck, Tractor, Aircraft and Machinery Supplies .....	1,488.97
Maintenance and Construction Materials .....	262.64
Miscellaneous Materials and Supplies .....	813.77
Taxes and Licences .....	356.74
Sundry .....	14.91
	<u>\$ 99,314.48</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Armstrong, L. M. ....	\$ 4,344.00	McGinigal, J. I. ....	\$ 5,238.00
Barton, H. S. ....	4,650.00	Mazurak, N. ....	4,401.27
Barton, L. S. ....	4,650.00	Morrison, J. C. ....	2,825.04
Byers, L. G. ....	4,836.00	Sherman, G. W. ....	5,862.00
Cusator, C. M. ....	5,562.00	Williams, E. ....	5,238.00
Fenner, C. T. A. ....	4,650.00	Day Labour .....	8,721.82
God, J. A. ....	5,898.00		
Hall, J. R. ....	4,650.00		
Lacroix, C. W. ....	1,186.35		\$ 74,908.48
McCullough, C. ....	2,196.00		

## Travel, Sustenance and Vehicle Expenses:

Byers, L. G. ....	\$ 1,423.90
Fenner, C. T. A. ....	1,246.00
Mazurak, N. ....	406.56
Payees under \$100.00 (7) .....	315.88
	<u>\$ 3,392.34</u>

## Other Expenses:

Barton, W. S. ....	\$ 128.25	Canadian Propane Consolidated	
Brantford Cordage Co. ....	148.04	Ltd. ....	\$ 542.28
British American Oil Co. Ltd.	672.53	Fair Radio Sales Co. ....	214.19
Brooks Equipment Ltd. ....	134.52	Fayerman Bros. Ltd. ....	438.64
Canada Wire & Cable		Imperial Oil Ltd. ....	1,042.80
Co. Ltd. ....	309.77	Municipal Corporation of	
Canadian National Express ....	169.19	Uranium City & District ....	102.68
Canadian National		North Star Oil Ltd. ....	228.75
Telecommunications .....	1,629.17	Northern Electric Co. Ltd. ....	407.74
Canadian Pacific Railway Co.	100.10	P.A. Electric Service Centre	
Canadian Pacific Railway Co.,		Ltd. ....	876.98
Telecommunications .....	419.03	Park-Hannesson Ltd. ....	108.77

## COMMUNICATIONS—(Concluded)

## RADIO NETWORK—(Concluded)

*Other Expenses:—(Concluded)*

Quandt, A. K. ....	\$ 146.79	Shell Oil Co. of Canada Ltd....	196.15
Receiver General of Canada, Department of Transport .....	3,076.16	Sprinkler Irrigation & Equipment Co. Ltd. ....	225.44
Receiver General of Canada, Unemployment Insurance .....	106.12	Stony Rapids Power Co-operative Ltd. ....	682.00
Saskair .....	2,900.96	Treasury Department, Taxation Branch .....	165.00
Saskatchewan Government Telephones .....	2,311.76	Uranium City Power Co. Ltd. ....	442.07
Saskatchewan Power Corporation .....	1,068.83	Waite Fisheries Ltd. ....	523.19
Saskatchewan Timber Board .....	124.32	Payees under \$100.00 (42) .....	1,183.54
Saskatchewan Transportation Co. ....	187.90		\$ 21,013.66

## TRANSPORTATION (\$3,499.49)

Rents, Insurance and Utility Services .....	\$ 108.61
Travel, Sustenance and Vehicle Expenses .....	1,350.59
Trucks, Tractors and Other Motor Propelled Vehicles .....	1,954.89
Sundry .....	85.40
	\$ 3,499.49

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

British American Oil Co. Ltd. ....	\$ 161.52	Mann Motor Products Ltd. ....	160.73
Department of Natural Resources, Construction Advance .....	194.91	Texaco Canada Ltd. ....	176.16
Federated Co-operatives Ltd. ...	163.07	Payees under \$100.00 (12) .....	230.48
Imperial Oil Ltd. ....	263.72		\$ 1,350.59

*Other Expenses:*

Canadian Motors Ltd. ....	\$ 1,954.89
Saskatchewan Government Insurance Office .....	108.61
Payees under \$100.00 (3) .....	85.40
	\$ 2,148.90

## NORTHERN AFFAIRS BRANCH (\$724,539.41)

## FIELD SERVICES (\$303,389.52)

Branch Head—Salary .....	\$ 10,974.00
Permanent Positions—Salaries .....	186,886.46
Day Labour, Casual and Part-Time Employment .....	26,165.13
Rents, Insurance and Utility Services .....	30,552.39
Publicity, Advertising and Printing .....	227.14
Repairs and Maintenance .....	103.24
Travel, Sustenance and Vehicle Expenses .....	29,532.95
Postage and Communications .....	2,792.24
Freight, Express, Cartage and Duty .....	3,357.55
Contractual Services (Other) .....	3,473.23
Stationery and Office Supplies .....	1,048.36
Provisions .....	387.45
Clothing and Clothing Material .....	1,572.78
Truck, Tractor, Aircraft and Machinery Supplies .....	163.16

## NORTHERN AFFAIRS BRANCH—(Continued)

## FIELD SERVICES—(Continued)

Maintenance and Construction Materials .....	\$ 104.30
Miscellaneous Materials and Supplies .....	644.38
Taxes and Licences .....	571.07
Trucks, Tractors and Other Motor Propelled Vehicles .....	3,799.40
Office Equipment .....	341.15
Miscellaneous Property .....	515.25
Sundry .....	177.89
	<hr/>
	\$ 303,389.52

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Ahenakew, H. L. ....	\$ 941.00	MacDonald, A. H. ....	\$ 10,974.00
Bague, W. J. ....	6,518.89	MacKay, R. I. ....	6,540.00
Bellan, B. M. ....	3,144.00	MacKinnon, D. ....	7,158.00
Brooks, N. E. ....	2,242.22	McKay, G. A. ....	4,650.00
Brown, R. A. ....	2,113.23	McPhail, H. R. ....	5,715.00
Bryson, L. F. ....	6,468.00	May, F. C. ....	4,296.00
Caisse, J. ....	175.85	Neely, D. E. ....	4,594.00
Craven, E. S. ....	3,980.40	Puddicombe, W. R. ....	5,562.00
Dow, M. I. ....	4,296.00	Reznechenko, L. M. ....	6,468.00
Dzioba, N. ....	2,493.00	Richards, W. L. ....	5,284.00
Ferguson, C. L. ....	7,395.50	Shaw, J. C. ....	4,506.00
Feusi, A. J. ....	5,880.00	Shaw, O. ....	6,180.00
Flett, J. G. ....	143.59	Siemens, B. J. ....	1,845.60
Hazel, P. I. ....	2,582.00	Soiseth, P. ....	402.05
Howland, D. E. ....	3,804.00	Strom, H. B. ....	5,508.00
Hyshka, W. B. ....	6,360.00	Terry, F. W. ....	4,650.00
Jensen, S. J. ....	2,890.00	Towill, A. C. ....	7,440.00
Jonasson, T. ....	6,516.62	White, I. T. ....	5,715.00
Juzkow, E. ....	4,188.00	Whitehawk, J. ....	3,957.00
Kimbley, E. C. ....	4,113.00	Day Labour .....	25,443.64
Klassen, W. A. ....	6,690.00		
Laliberte, I. ....	4,230.00		
Larson, G. S. ....	5,040.00		
Lowing, D. G. ....	4,932.00		
			<hr/>
			\$ 224,025.59

## Travel, Sustenance and Vehicle Expenses:

Bague, W. J. ....	\$ 310.85	Kimbley, E. C. ....	\$ 503.91
Berezowsky, W. H. ....	178.00	Klassen, W. A. ....	888.35
British American Oil Co. Ltd. ....	1,527.98	Lac la Ronge Marine Service ...	220.30
Brooks, N. E. ....	244.40	Larson, G. S. ....	540.55
Brown, R. A. ....	211.93	Linklater, S. ....	247.25
Bryson, L. F. ....	1,033.45	Lowing, D. G. ....	633.35
Burnouf Modern Service .....	331.56	MacDonald, A. H. ....	912.67
Craven, E. S. ....	152.70	MacKay, R. I. ....	493.50
Evinrude Sales & Service .....	218.40	MacKinnon, D. ....	732.70
Fayerman Bros. Ltd. ....	212.77	McKay, G. A. ....	656.50
Federated Co-operatives Ltd. ...	298.30	McPhail, H. R. ....	1,045.72
Ferguson, C. L. ....	742.82	Mason's Marine Service .....	113.47
Feusi, A. J. ....	887.95	Mercury & Marine Sales .....	157.92
Fitch, K. ....	159.19	Mischuk, W. ....	1,327.20
Fitch's Cabins Ltd. ....	151.79	Mitchell Aircraft Service .....	265.90
Gateway Outboard Sales & Service .....	780.19	Neely, D. E. ....	309.95
Hickey, E. ....	101.14	Northern Co-operative Trading Services Ltd. ....	353.22
Holmstrup, C. ....	118.50	Puddicombe, W. R. ....	546.78
Hudson's Bay Co. ....	143.07	Redford, G. A. ....	201.30
Hyshka, W. B. ....	731.79	Reznechenko, L. M. ....	437.92
Imperial Oil Ltd. ....	1,788.34	Richards, W. L. ....	439.15
Johnson, N. ....	278.90	Royalite Oil Co. Ltd. ....	467.17
Jonasson, T. ....	336.06	Saskair .....	1,916.77
Juzkow, E. ....	717.45	Shaw, J. C. ....	621.51

## NORTHERN AFFAIRS BRANCH—(Continued)

## FIELD SERVICES—(Concluded)

*Travel, Sustenance and Vehicle Expenses:—(Concluded)*

Shaw, O. ....	\$ 246.55	Payees under \$100.00 (39) ...	\$ 1,338.45
Strom, H. B. ....	463.68		
Terry, F. W. ....	860.65		
Toporowski, A. ....	391.78		\$ 29,532.95
Towill, A. C. ....	541.25		

Grant: Payees under \$100.00 (1) ..... \$ 20.00

*Other Expenses:*

Aroline Boat Co. Ltd. ....	\$ 1,136.88	Moker & Thompson ....	\$ 100.01
Athabaska Airways Ltd. ....	259.65	Moore Business Forms Ltd. ...	350.72
Bapco Paint Supply Ltd. ....	163.80	Nipawin Air Services Ltd. ....	411.60
Buffalo Narrows Co-operative Association Ltd. ....	159.56	Northern Co-operative Trading Services Ltd. ....	1,805.38
Calm Air ....	218.50	Parsons Airways Northern Ltd. ....	244.20
Canada's Apparel Ltd. ....	520.52	Prince Albert & Eastern Freight ....	790.80
Carrot River Airways Ltd. ....	533.20	Prince Albert Foundry Ltd. ...	233.29
Caswell Outdoors ....	494.46	Receiver General of Canada, Unemployment Insurance ....	483.88
Chad's Northland Marine Ltd. ....	965.18	Reznechenko, L. M. ....	115.12
Chiupka Airways Ltd. ....	1,499.75	Robertson Moving & Storage Transport Ltd. ....	290.50
Creighton, Town of ....	1,350.00	Safety Supply Co. ....	178.34
Eaton, T., Co., Canada Ltd. ...	117.63	Sainthill Levine & Co. Ltd. ....	370.48
Herald Press ....	155.72	Saskair ....	27,198.13
Highmoor, J., Transportation ...	343.16	Saskatchewan Government Telephones ....	2,216.77
Hudson's Bay Co. ....	135.91	Weitzel, H. ....	250.00
Imperial Oil Ltd. ....	168.57	Western Furs Ltd. ....	110.25
Lafayette Radio Corp. ....	281.86	Whitehawk, J. ....	110.17
Laliberte, I. ....	118.16	Wood's Bag & Canvas Co. Ltd. ....	267.31
Lamb, T., Airways Ltd. ....	100.00	Payees under \$100.00 (130) ...	3,454.46
Lindal Transport Ltd. ....	188.50		
Linklater, S. ....	225.00		
McMurray Air Service Ltd. ...	234.00		
Marshall Wells of Canada Ltd. ....	540.24		
Mercury & Marine Sales ....	491.40		
Mert's Transport ....	100.00		
Minnesota Mining & Mfg. of Canada Ltd. ....	327.92		\$ 49,810.98

## MAINTENANCE OF FIELD HEADQUARTERS (\$17,742.26)

Day Labour, Casual and Part-Time Employment .....	\$ 332.37
Rents, Insurance and Utility Services .....	3,160.82
Repairs and Maintenance .....	500.09
Contractual Services (Other) .....	1,070.23
Coal, Wood and Other Fuels .....	2,523.71
Truck, Tractor, Aircraft and Machinery Supplies .....	167.63
Maintenance and Construction Materials .....	1,696.79
Miscellaneous Materials and Supplies .....	1,142.60
Taxes and Licences .....	3,867.11
Land and Buildings .....	650.00
Furniture, Furnishings and Fixtures .....	504.65
Construction, Maintenance and Farming Equipment .....	1,969.44
Sundry .....	156.82
	<u>\$ 17,742.26</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Day Labour ..... \$ 332.37

*Travel, Sustenance and Vehicle Expenses:*

Payees under \$100.00 (2) ..... \$ 20.86

## NORTHERN AFFAIRS BRANCH—(Continued)

## MAINTENANCE OF FIELD HEADQUARTERS—(Concluded)

*Other Expenses:*

Beaver Lumber Co. Ltd. ....	\$ 244.86	Northern Administration	
Botting & Dent Ltd. ....	111.61	District c/o Department of	
British American Oil Co. Ltd. ....	166.40	Natural Resources .....	\$ 674.60
Burnouf Modern Service .....	183.41	Northern Co-operative Trading	
Creighton, Town of .....	1,970.57	Services Ltd. ....	675.24
Cumberland House Power Co. ....	824.61	P.A. Electric Service Centre	
Duhaime Electric .....	571.50	Ltd. ....	261.99
Eaton, T., Co. Canada Ltd. ....	321.98	Pelican Narrows Co-operative	
Fayerman Bros. Ltd. ....	221.17	Ltd. ....	133.18
Federated Co-operatives Ltd. ...	175.42	Royalite Oil Co. Ltd. ....	218.54
Gall's Lumber Yard .....	650.00	Sandy Bay Power Co-operative	
Hudson Bay Plumbing		Ltd. ....	184.05
Co. Ltd. ....	856.90	Saskatchewan Power	
Hudson's Bay Co. ....	446.63	Corporation .....	1,201.35
Imperial Oil Ltd. ....	2,023.90	Saskatchewan Timber Board ...	203.39
La Ronge, Village of .....	528.39	Thorpe Bros. Ltd. ....	427.97
M. & K. Plumbing & Heating		Uranium City Hardware Ltd. ....	131.44
Ltd. ....	109.07	Uranium City Power Co. Ltd. ....	571.57
Marshall Wells of Canada Ltd. ....	174.03	Valley Comfort Ltd. ....	768.77
Municipal Corporation of		Payees under \$100.00 (55) ....	1,455.20
Uranium City & District ....	901.29		
			\$ 17,389.03

## FIRE PREVENTION (\$37,582.82)

Day Labour, Casual and Part-Time Employment .....	\$ 31,223.78
Rents, Insurance and Utility Services .....	5,502.65
Travel, Sustenance and Vehicle Expenses .....	696.12
Sundry .....	160.27
	\$ 37,582.82

*Detail of Above Expenditures*

Salaries, Services and Gratuities: Day Labour .....	\$ 31,223.78
Travel, Sustenance and Vehicle Expenses:	
Holmstrup, C. ....	\$ 344.72
Johnson, N. ....	226.10
Payees under \$100.00 (3) .....	125.30
	\$ 696.12

*Other Expenses:*

La Ronge Aviation Services Ltd. ....	\$ 236.10
Saskair .....	5,230.91
Payees under \$100.00 (9) .....	195.91
	\$ 5,662.92

## COMMUNITY DEVELOPMENT (\$258,565.43)

Day Labour, Casual and Part-Time Employment .....	\$ 31,074.62
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	2,145.82
Allowances and Care of Persons .....	4,461.66
Rents, Insurance and Utility Services .....	1,737.52
Repairs and Maintenance .....	632.97
Travel, Sustenance and Vehicle Expenses .....	1,545.69
Freight, Express, Cartage and Duty .....	439.12

## NORTHERN AFFAIRS BRANCH—(Continued)

## COMMUNITY DEVELOPMENT—(Continued)

Contractual Services (Other) .....	\$ 33,344.18
Provisions .....	192.11
Truck, Tractor, Aircraft and Machinery Supplies .....	967.26
Maintenance and Construction Materials .....	7,420.34
Miscellaneous Materials and Supplies .....	2,708.72
Grants and Other Contributions .....	96,077.50
Taxes and Licences .....	21,768.89
Construction, Maintenance and Farming Equipment .....	3,500.00
Livestock .....	670.00
Miscellaneous Property .....	29,149.50
Loans and Advances .....	20,000.00
Stores for Resale .....	575.99
Sundry .....	153.54
	<u>\$ 258,565.43</u>

## Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour .....	\$ 31,074.62
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## Travel, Sustenance and Vehicle Expenses:

Saskair .....	\$ 735.55
Saskatchewan Transportation Co. ....	151.80
Payees under \$100.00 (20) .....	658.34
	<u>\$ 1,545.69</u>

## Grants:

Beauval Recreational Association .....	\$ 500.00
Northern Administration District c/o Department of Natural Resources .....	95,077.50
Unity Training Centre .....	500.00
	<u>\$ 96,077.50</u>

## Other Expenses:

Beaver Lumber Co. Ltd. ....	\$ 2,966.26	Johnny's Sales & Service .....	\$ 125.46
Brander Bros. Transport .....	279.50	Knudson, R. C. ....	2,400.00
British American Oil Co. Ltd. ....	107.40	Kriek, E. A. ....	170.00
Buffalo Narrows Co-operative Association Ltd. ....	15,299.04	Kyle Funeral Home .....	220.00
Burnouf Modern Service .....	190.24	Lac la Ronge Marine Service .....	116.97
Carriere, A. ....	390.00	Lawrence, C. W. ....	340.00
Carriere, L. ....	313.50	Leach, J. R., & Son Ltd. ....	149.79
Chaboyer, C. ....	271.00	MacLeod's Esso Service .....	154.17
Chaboyer, S. ....	335.00	McAuley, P. ....	159.00
Cumberland House Wood Products Co-operative Ltd. ...	680.00	Marshall Wells of Canada Ltd. ....	101.27
Department of Natural Resources, Construction Advance .....	28,291.48	Meadow Lake Meat Market ....	113.62
Department of Social Welfare and Rehabilitation .....	1,728.37	Meadow Lake Union Hospital .....	127.08
Department of Social Welfare and Rehabilitation, Geriatric Centre, Melfort .....	100.29	Mischuk, W. ....	347.25
Electric Motor Service Ltd. ....	180.39	Nekoriak, G. M. ....	330.00
Fayerman Bros. Ltd. ....	203.26	Northern Co-operative Trading Services Ltd. ....	252.62
Flin Flon General Hospital ....	173.70	Northern Administration District c/o Department of Natural Resources .....	44,391.89
Fyfe, R. J., Equipment Ltd. ...	3,500.00	Prince Albert Foundry Ltd. ....	13,232.59
Glass, E. F. ....	122.75	Prince Albert Mfg. Co. Ltd. ...	375.43
Haye's Funeral Home .....	335.00	Rogan Funeral Home .....	345.00
Hegland, H., & Sons Ltd. ....	1,082.00	St. Anthony's Hospital, The Pas .....	150.30
Imperial Oil Ltd. ....	571.33	St. Joseph's Hospital, Ile a la Crosse .....	139.70
		St. Paul's Hospital, Saskatoon .....	236.50
		Safety Supply Co. ....	343.10

## NORTHERN AFFAIRS BRANCH—(Concluded)

## COMMUNITY DEVELOPMENT—(Concluded)

*Other Expenses:—(Concluded)*

Saskair .....	\$ 323.44	Woodwork & Machine Shop ...\$	192.00
Saskatchewan Timber Board ...	446.29	Payees under \$100.00 (61) .....	2,060.64
Settee, R. ....	515.50		
Soychuk, M. ....	3,200.00		
Wilson, M. R. ....	100.00		
Woods, L. J. ....	1,587.50		
		\$	129,867.62

## TRANSPORTATION (\$26,327.72)

Rents, Insurance and Utility Services .....	\$ 832.91
Travel, Sustenance and Vehicle Expenses .....	17,278.68
Taxes and Licences .....	771.73
Passenger Vehicles .....	950.94
Trucks, Tractors and Other Motor Propelled Vehicles .....	6,127.11
Miscellaneous Property .....	299.40
Sundry .....	66.95
	\$ 26,327.72

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Payees under \$100.00 (1) .....	\$ 12.48
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*Travel, Sustenance and Vehicle Expenses:*

British American Oil Co. Ltd. ....	\$ 1,617.89	P.A. Central Service Station ...\$	897.63
Burnouf Modern Service .....	467.70	P.A. Parkview Service Ltd. ...	265.13
Department of Natural Resources, Construction Advance .....	272.08	Peters Motor Co. Ltd. ....	393.03
Department of Public Works (Repair Division) .....	797.30	Prince Albert Co-operative Association Ltd. ....	131.28
Federated Co-operatives Ltd. ...	1,277.37	Riley's B.A. Service .....	145.37
Globelite Batteries Ltd. ....	103.70	Royalite Oil Co. Ltd. ....	1,508.91
Imperial Oil Ltd. ....	4,893.61	Shell Oil Co. of Canada Ltd. ...	214.34
Mann Motor Products Ltd. ....	229.82	Texaco Canada Ltd. ....	429.83
Modern Motors Ltd. ....	391.80	Triangle Esso Service .....	148.47
Neil Motors Ltd. ....	1,645.85	Payees under \$100.00 (40) .....	909.63
North Star Oil Ltd. ....	537.94		
		\$	17,278.68

*Other Expenses:*

Central Motor Co. (1963) Ltd. ....	\$ 3,832.74	Treasury Department, Taxation Branch .....	\$ 770.73
Lakeside Chrysler Plymouth Ltd. ....	2,294.37	Payees under \$100.00 (5) .....	49.87
Marshall Wells of Canada Ltd. ....	315.00		
Neil Motors Ltd. ....	950.94		
Saskatchewan Government Insurance Office .....	822.91		
		\$	9,036.56

## HOSPITALIZATION (\$62,056.69)

Taxes and Licences: Northern Administration District c/o Department of Natural Resources .....	\$ 62,056.69
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## MEDICAL CARE (\$18,874.97)

Taxes and Licences: Northern Administration District c/o Department of Natural Resources .....	\$ 18,874.97
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## FIRE SUPPRESSION (\$306,826.02)

## PRINCE ALBERT REGION (\$94,085.95)

Day Labour, Casual and Part-Time Employment .....	\$	25,813.96
Rents, Insurance and Utility Services .....		41,302.27
Travel, Sustenance and Vehicle Expenses .....		759.79
Contractual Services (Other) .....		9,915.78
Provisions .....		11,595.78
Coal, Wood and Other Fuels .....		171.95
Truck, Tractor, Aircraft and Machinery Supplies .....		702.97
Miscellaneous Materials and Supplies .....		335.53
Stores for Resale .....		3,487.92

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\$ 94,085.95

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$	25,813.96
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*Travel, Sustenance and Vehicle Expenses:*

Athabaska Airways Ltd. ....	\$	281.10	Payees under \$100.00 (5) ....	\$	109.61
Nipawin Air Services Ltd. ....		154.78			
Saskatchewan Transportation Co. ....		214.30		\$	759.79

*Other Expenses:*

Athabaska Airways Ltd. ....	\$	11,928.27	Lucky Dollar Store .....	\$	130.92
Austin's Groceries & Meats ..		738.12	MacLeod's Ltd. ....		119.10
Bannerman, W. S. ....		106.59	MacNeill's Grocery .....		168.82
Bill & Clark's .....		1,016.47	McLean, E. D. ....		358.13
Black Bros. ....		1,589.25	Macdonalds Consolidated Ltd. ...		2,135.39
Buckwold's Ltd. ....		476.36	Munro's Meats & Locker Plant .....		309.70
Bulmer, B. ....		177.45	National Fruit Co. ....		653.17
Burns & Co. Ltd. ....		3,612.05	Nipawin Air Services Ltd. ....		568.81
Codville Co. Ltd. ....		1,003.13	Nipawin Co-operative Association Ltd. ....		144.66
Department of Natural Resources, Construction Advance .....		17,931.14	Nowlin, C. ....		132.12
Department of Social Welfare and Rehabilitation, Provincial Correctional Institute for Men, Prince Albert .....		1,590.85	Nowlin, G. ....		140.00
Erickson's Box Factory Ltd. ...		131.25	Nowlin, O. B. ....		108.42
Graff, J. J. ....		199.75	Pickering, R. ....		1,224.75
Hazelwood, J. T. ....		412.40	Pine Valley Service .....		172.77
Hooton, D. R. ....		351.90	Riemer, D. ....		136.50
Hudson's Bay Co. ....		325.92	Saskair .....		8,583.68
Imperial Oil Ltd. ....		277.74	Stensrud Bros. ....		2,122.30
Kerr, L. W. ....		288.45	Toastmaster Sales Ltd. ....		300.80
Kiehn, J. ....		1,231.75	Torch River Co-operative Association Ltd. ....		1,182.15
King Bros. ....		1,226.75	White Fox Co-operative Association Ltd. ....		531.10
Knutson, H. ....		204.03	Wiker, D. ....		128.85
Labelle, A. ....		861.60	Payees under \$100.00 (67) ....		1,696.08
Langford, J. F. ....		148.61			
Lessing, W. ....		114.90			
Lewis, G. H. ....		519.25			

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\$ 67,512.20

## HUDSON BAY REGION (\$11,678.40)

Day Labour, Casual and Part-Time Employment .....	\$	4,014.80
Rents, Insurance and Utility Services .....		3,336.56
Contractual Services (Other) .....		412.01
Provisions .....		2,762.98
Truck, Tractor, Aircraft and Machinery Supplies .....		271.94
Compensation for Loss .....		120.00
Stores for Resale .....		639.72
Sundry .....		120.39

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\$ 11,678.40

## FIRE SUPPRESSION—(Continued)

## HUDSON BAY REGION—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Day Labour .....	\$ 4,014.80
	<u>                    </u>

## Travel, Sustenance and Vehicle Expenses:

Payees under \$100.00 (1) .....	\$ 24.70
	<u>                    </u>

## Other Expenses:

Borowetz, J. H. ....	\$ 239.85
Bradshaw Bros. Ltd. ....	329.85
Brook's Food Market .....	821.08
Burns & Co. Ltd. ....	744.40
Carrot River Consumers' Co-operative Association Ltd. ....	277.50
Codville Company Ltd. ....	159.55
Imperial Oil Ltd. ....	214.83
Jakubowski, W. ....	140.00
Johnson & Johnson Ltd. ....	164.50
Korpach Bros. ....	211.50
Kortmeyer, M. ....	178.50

Macdonalds Consolidated Ltd....	\$ 848.39
Manitoba Forest Service .....	412.01
Meyer, W. ....	270.25
Posyniak, L. ....	368.51
Rupchan, A. ....	129.25
Saskair .....	1,305.05
Schell, L. ....	120.00
Payees under \$100.00 (27) .....	703.88

	\$ 7,638.90
	<u>                    </u>

## MEADOW LAKE REGION (EXCLUDING RANGE) (\$6,862.98)

Day Labour, Casual and Part-Time Employment .....	\$ 3,425.39
Rents, Insurance and Utility Services .....	1,527.15
Provisions .....	1,637.50
Miscellaneous Materials and Supplies .....	141.86
Sundry .....	131.08
	<u>                    </u>
	\$ 6,862.98
	<u>                    </u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Day Labour .....	\$ 3,425.39
	<u>                    </u>

## Travel, Sustenance and Vehicle Expenses:

Payees under \$100.00 (1) .....	\$ 44.80
	<u>                    </u>

## Other Expenses:

Alexander, W. ....	\$ 110.22
Brunneau, R. ....	165.75
Burns & Co. Ltd. ....	562.05
Charbonneau Grocery .....	123.90
Department of Natural Resources, Construction Advance .....	167.90

Meadow Lake Meat Market ..	\$ 140.76
Saskair .....	976.15
Stolze General Store .....	465.83
Payees under \$100.00 (30) .....	680.23

	\$ 3,392.79
	<u>                    </u>

## NORTHERN REGION (EXCLUDING RANGE) (\$184,196.10)

Day Labour, Casual and Part-Time Employment .....	\$ 41,362.78
Rents, Insurance and Utility Services .....	125,265.28
Travel, Sustenance and Vehicle Expenses .....	992.60
Freight, Express, Cartage and Duty .....	163.74
Contractual Services (Other) .....	211.00
Provisions .....	11,213.32
Truck, Tractor, Aircraft and Machinery Supplies .....	2,848.97
Miscellaneous Materials and Supplies .....	824.15
Stores for Resale .....	1,285.79
Sundry .....	28.47
	<u>                    </u>
	\$ 184,196.10
	<u>                    </u>

## FIRE SUPPRESSION—(Concluded)

## NORTHERN REGION (EXCLUDING RANGE)—(Concluded)

## Detail of Above Expenditures

<i>Salaries, Services and Gratuities: Day Labour</i> .....	\$	41,362.78
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*Travel, Sustenance and Vehicle Expenses:*

Athabasca Airways Ltd. ....	\$	857.60
Payees under \$100.00 (5) .....		135.00
	\$	992.60

*Other Expenses:*

Athabasca Airways Ltd. ....	\$	52,084.96	McMurray Air Service Ltd. ....	\$	879.76
Buffalo Narrows Co-operative Association Ltd. ....		1,069.20	Macdonalds Consolidated Ltd. ...		1,753.62
Burns & Co. Ltd. ....		1,314.18	Mel Air Ltd. ....		803.26
Calm Air .....		722.38	Midgett, J. F. ....		106.25
Clarke, A. ....		117.50	Nipawin Air Services Ltd. ....		377.68
Codyville Co. Ltd. ....		784.54	Northern Co-operative Trading Services Ltd. ....		2,426.19
Creighton, Town of .....		198.50	Patuanak Co-operative Association Ltd. ....		115.99
Erickson's Box Factory Ltd. ...		341.25	Pelican Narrows Fly In Ltd. ...		308.50
Fort Black Co-operative Association Ltd. ....		618.48	Saskair .....		71,285.92
Hawker's Store .....		234.25	Shatilla's Store .....		783.82
Holmstrup, C. ....		294.75	Payees under \$100.00 (36) ....		969.59
Hudson's Bay Co. ....		2,751.05			
Imperial Oil Ltd. ....		654.47			
La Loche Co-operative Association Ltd. ....		844.63		\$	141,840.72

## SOUTHERN REGION (\$10,002.59)

Truck, Tractor, Aircraft and Machinery Supplies .....	\$	128.29
Compensation for Loss .....		9,862.00
Sundry .....		12.30
	\$	10,002.59

*Other Expenses:*

Dubinsky & Dubinsky .....	\$	1,230.00	Payees under \$100.00 (4) .....	\$	140.59
Franks, E. ....		200.00			
Franks, G. ....		432.00		\$	10,002.59
Parkview Development Ltd. ....		8,000.00			

## MAINTENANCE OF ROADS AND AIRFIELDS (\$338,351.88)

## PRINCE ALBERT REGION (\$108,373.12)

Day Labour, Casual and Part-Time Employment .....	\$	143.72
Rents, Insurance and Utility Services .....		855.14
Repairs and Maintenance .....		107,331.41
Sundry .....		42.85
	\$	108,373.12

## Detail of Above Expenditures

<i>Salaries, Services and Gratuities: Day Labour</i> .....	\$	143.72
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## MAINTENANCE OF ROADS AND AIRFIELDS—(Continued)

## PRINCE ALBERT REGION—(Concluded)

*Other Expenses:*

Department of Natural Resources, Construction Advance .....	\$ 107,275.41	Payees under \$100.00 (10) .....	\$ 247.24
Lewis, G. H. ....	505.25		
Wilson Motors .....	201.50		
			<u>\$ 108,229.40</u>

## HUDSON BAY REGION (\$30,505.83)

Repairs and Maintenance: Department of Natural Resources, Construction Advance \$	27,253.46
Maintenance and Construction Materials: Prairie Metal Products Ltd. ....	3,179.44
Sundry: Payees under \$100.00 (2) .....	72.93
	<u>\$ 30,505.83</u>

## MEADOW LAKE REGION (\$37,601.22)

Repairs and Maintenance: Department of Natural Resources, Construction Advance \$	37,601.22
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## NORTHERN REGION (\$82,538.04)

Rents, Insurance and Utility Services .....	\$ 2,222.50
Repairs and Maintenance .....	76,944.31
Contractual Services (Other) .....	176.50
Contribution to Cover Deficit on Working Advance Account .....	3,109.22
Sundry .....	85.51
	<u>\$ 82,538.04</u>

*Other Expenses:*

Department of Agriculture, Conservation & Development Advance Account .....	\$ 405.56
Department of Highways & Transportation .....	429.88
Department of Natural Resources, Construction Advance .....	79,366.59
Hegland, H., & Sons Ltd. ....	2,222.50
Payees under \$100.00 (2) .....	113.51
	<u>\$ 82,538.04</u>

## SOUTHERN REGION (\$23,997.21)

Day Labour, Casual and Part-Time Employment .....	\$ 275.11
Repairs and Maintenance .....	23,676.10
Sundry .....	46.00
	<u>\$ 23,997.21</u>

*Detail of Above Expenditures*

Salaries, Services and Gratuities: Day Labour .....	\$ 275.11
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*Other Expenses:*

Department of Natural Resources, Construction Advance .....	\$ 23,254.47
Northern Petroleum Corp. Ltd. ....	274.96
Payees under \$100.00 (4) .....	192.67
	<u>\$ 23,722.10</u>

## MAINTENANCE OF ROADS AND AIRFIELDS—(Concluded)

## AIRFIELD MAINTENANCE (\$7,500.78)

Day Labour, Casual and Part-Time Employment .....	\$ 704.80
Rents, Insurance and Utility Services .....	1,094.50
Repairs and Maintenance .....	5,337.38
Contractual Services (Other) .....	266.00
Sundry .....	98.10
	<u>\$ 7,500.78</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Day Labour .....	\$ 704.80
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## Travel, Sustenance and Vehicle Expenses:

Payees under \$100.00 (1) .....	\$ 98.10
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## Other Expenses:

Burnouf, F. X. ....	\$ 129.50
Chaboyer, S. ....	200.00
Department of Natural Resources, Construction Advance .....	5,277.38

Hegland, H., & Sons Ltd. ....	\$ 965.00
Payees under \$100.00 (2) .....	126.00
	<u>\$ 6,697.88</u>

## BRIDGE MAINTENANCE (\$47,835.68)

Repairs and Maintenance : Department of Natural Resources, Construction Advance \$	<u>47,835.68</u>
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TOTAL—NATURAL RESOURCES (ORDINARY EXPENDITURE) .....	<u>\$ 4,648,989.61</u>
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## NATURAL RESOURCES

## (Capital Expenditure)

(\$2,654,432.33)

## RECREATION FACILITIES (\$1,813,464.80)

## ACQUISITION OF LAND (\$310,063.16)

Day Labour, Casual and Part-Time Employment .....	\$ 1,888.22
Rents, Insurance and Utility Services .....	150.50
Maintenance and Construction Materials .....	5,740.15
Compensation for Loss .....	1,390.00
Land and Buildings .....	300,791.95
Sundry .....	102.34
	<u>\$ 310,063.16</u>

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$ 1,888.22
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*Other Expenses:*

Adair, R., (Jr.) .....	\$ 349.40	Northern Wood Preservers	
Alm, W. ....	12,500.00	(Saskatchewan) Ltd. ....	\$ 557.34
Armstrong, H. I. ....	20,000.00	Ouellette, J. A. ....	1,357.20
Arnold, H. H. ....	293.40	Pearce, M. A. ....	42,379.20
Canadian National Railways ...	2,000.00	Pearce, N. H. ....	32,472.00
Coutts, W. ....	5,700.00	Pelto, F. ....	7,500.00
Fortman, M. J. ....	11,400.00	Petays, B. ....	150.50
Greenfield, A. ....	6,000.00	Pirot, A. ....	4,618.00
Greenfield, E. ....	5,114.00	Samuelson, C. E. ....	5,000.00
Harvey, R. E. ....	3,000.00	Schinold, J. ....	8,030.00
Hosie, A. H. ....	10,000.00	Simonson, H. A. ....	2,000.00
Howell, G. ....	1,390.00	Simpson, C. C. & W. ....	29,235.00
Johnson, C. & E. C. ....	1,670.00	South, F. E. ....	4,000.00
Kiltz, Dr. H. ....	10,500.00	Stewart, T. A. ....	3,250.00
Kitz, D. ....	1,000.00	Turner, F. D. ....	8,400.00
Local Improvement Districts		Underwood, H. R. ....	26,400.00
Trust Account, L.I.D.		Wellsch, H. ....	3,500.00
No. 989 .....	1,950.00	Wilson, E. H. ....	1,426.00
Loken, L. ....	5,000.00	Wykes, F. M. ....	800.00
Loveridge, C. H. ....	696.75	Zinn, J., D. & L. ....	3,250.00
Marshall Wells of Canada Ltd.	5,194.87	Payees under \$100.00 (3) .....	91.28
May, E. G. ....	1,000.00		<u>\$ 308,174.94</u>
Morris, R. M. ....	19,000.00		

## RECREATIONAL CONSTRUCTION (\$1,493,094.02)

Day Labour, Casual and Part-Time Employment .....	\$ 92,362.66
Professional and Technical Services .....	420.00
Rents, Insurance and Utility Services .....	17,085.97
Publicity, Advertising and Printing .....	6,556.36
Repairs and Maintenance .....	2,281.16
Travel, Sustenance and Vehicle Expenses .....	1,255.51
Freight, Express, Cartage and Duty .....	1,357.61
Contractual Services (Other) .....	1,193,936.79
Scientific and Educational Supplies .....	2,004.98
Provisions .....	372.56
Coal, Wood and Other Fuels .....	428.81
Truck, Tractor, Aircraft and Machinery Supplies .....	5,024.78
Maintenance and Construction Materials .....	36,675.11

## RECREATION FACILITIES—(Continued)

## RECREATIONAL CONSTRUCTION—(Continued)

Miscellaneous Materials and Supplies .....	\$	10,048.19
Taxes and Licences .....		2,460.78
Land and Buildings .....		5,000.00
Passenger Vehicles .....		3,842.39
Trucks, Tractors and Other Motor Propelled Vehicles .....		6,800.00
Furniture, Furnishings and Fixtures .....		2,802.34
Educational and Scientific Equipment .....		3,719.82
Construction, Maintenance and Farming Equipment .....		81,618.79
Miscellaneous Property .....		16,901.50
Sundry .....		137.91
	\$	1,493,094.02

## Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour .....	\$	92,362.66
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## Travel, Sustenance and Vehicle Expenses:

Department of Public Works .....			Payees under \$100.00 (12) ..\$	367.12
(Repair Division) .....	\$	563.39		
Elbow Hotel .....		120.00	\$	1,255.51
Fiske, B. ....		205.00		

## Other Expenses:

AA Equipment Ltd. ....	\$	3,957.89	Clifford, J. F. ....	\$	9,485.92
A & N Signs Co. Ltd. ....		1,007.03	Creighton Hardware .....		106.36
Acme Plumbing, Heating & Gas Fitting Co. Ltd. ....		251.60	Criddle, K. ....		141.00
Archerwill Co-operative Association Ltd. ....		179.55	Culligan Soft Water Service ..		894.27
Ashdown, J. H., Hardware Co. Ltd. ....		1,119.63	Cushing, R. L., Millwork Co. Ltd. ....		2,512.45
B. & B. Rentals & Sales Ltd. ....		200.00	Delorme, W. ....		108.00
Bacon, J. M. ....		180.00	Department of Agriculture, Conservation & Development Branch .....		1,376.91
Baker Bros. ....		126.00	Department of Highways & Transportation .....		2,443.07
Beaver Lumber Co. Ltd. ....		2,225.08	Department of Natural Resources, Construction Advance .....		922,064.46
Beloit Hibob Corp. ....		2,542.40	Department of Public Works ..		2,360.84
Blanchette, A. ....		126.00	Department of Social Welfare and Rehabilitation, Provincial Correctional Institution for Men, Regina .....		2,310.65
Bliss Bros. ....		689.80	Dodds Electric .....		156.68
Brakes & Wheels Sales & Service Ltd. ....		1,840.65	Dominion Rubber Co. Ltd. ....		145.88
Brenner, K. ....		256.50	Douglas, B., Co. Ltd. ....		668.80
Brock, S., Ltd. ....		408.45	Earl's Royale Service .....		273.28
Brown Bros. ....		118.20	Early Seed & Feed Ltd. ....		192.75
Bull, R. E. ....		642.37	Egeland, N. ....		2,006.38
Canada Western Cordage Co. Ltd. ....		429.80	Elmer's Sales & Supply Ltd. ...		3,901.90
Canadian Laboratory Supplies Ltd. ....		381.38	Fayerman Bros. Ltd. ....		3,647.77
Canadian National Railways ...		337.05	Federated Co-operatives Ltd. ...		637.50
Canadian Pacific Merchandise Service .....		132.71	Flxible Co. ....		1,836.66
Canadian Propane Consolidated Ltd. ....		367.12	Forster, G. C. ....		1,154.50
Canora Consumers' Co-operative Association Ltd. ....		210.26	Fortman, M. J. ....		684.68
Carlson, A. ....		245.00	General Steel Wares Ltd. ....		245.67
Carlyle Co-operative Association Ltd. ....		1,036.38	Glaslyn Pressure Treating Ltd. ....		2,208.00
Carlyle Electric .....		132.97	Gold Electric .....		205.12
Carruthers, G. ....		112.75	Grandale Co. Ltd. ....		843.00
Carruthers, J. ....		192.50	Grant Industries Ltd. ....		176.40
Christiansen Bros. ....		2,167.50	H.D.P. Construction Ltd. ....		55,736.84
City Lumber Yards Ltd. ....		818.22	Hahn Construction .....		72,750.32
			Hanson Hardware .....		134.08



## RECREATION FACILITIES—(Continued)

## RECREATIONAL CONSTRUCTION—(Continued)

## Other Expenses:—(Continued)

Hegland, H., & Sons Ltd. ....	2,735.50	Osler, D. ....	\$ 560.00
Henderson, M. L. ....	5,011.14	Overseas Instruments of	
Heno, W. C. ....	154.00	Canada .....	1,166.20
Hiebert Bros. Ltd. ....	185.96	Pachal Transport Ltd. ....	385.00
Hi-Mac Drilling .....	157.50	Pacific Irrigation Ltd. ....	6,712.73
Home & Auto Supply Ltd. ....	181.48	Parkland Co-operative	
Honeywell Controls Ltd. ....	734.10	Association Ltd. ....	1,039.98
Howell, V. ....	173.75	Patrick Ready-Mix Concrete	
Hudson Bay Co-operative		Ltd. ....	335.12
Association Ltd. ....	337.62	Paul, H. C., Ltd. ....	805.93
Hutton, G. ....	125.00	Peterson, G., Construction Ltd.	132.00
Imperial Oil Ltd. ....	694.54	Pirot's Store .....	123.67
Jansens Electric .....	376.03	Porcupine Lumber .....	154.73
John East Iron Works Ltd. ...	311.49	Prairie Metal Products Ltd. ....	9,285.64
Keen, W. ....	830.75	Prairie Nurseries Ltd. ....	327.00
Kensol Products Ltd. ....	313.55	Prince Albert Co-operative	
Kings Electric .....	644.80	Association Ltd. ....	270.15
Kirby Electric .....	3,025.92	Prince Albert Foundry Ltd. ....	246.11
Kruse Paint & Glass .....	129.36	Princess Auto & Machinery	
Kyle Welding & Machine Shop	153.34	Ltd. ....	359.10
Latima, L. ....	140.00	Prodanuk, T., Turf Nursery ...	350.00
Lea Electrical Equipment Co. ...	6,163.12	Ray-Bob Ltd. ....	1,395.00
Leach, J. R., & Son Ltd. ....	341.25	Receiver General of Canada,	
Livingston, B. E. ....	178.86	Saskatchewan Penitentiary ...	105.05
Lockhart, C. H. ....	357.70	Reeson, S., Masonry Products	
Lockhart, G. H. ....	268.50	Ltd. ....	136.92
Lowes Hardware .....	149.06	Regina Stationers Ltd. ....	1,744.68
McPherson & Thom Ltd. ....	1,178.95	Richardson-Fenwick Road	
M. & K. Plumbing & Heating		Equipment Ltd. ....	288.75
Ltd. ....	364.00	Richardson Road Machinery	
Major Irrigation Ltd. ....	4,608.00	Co. Ltd. ....	2,223.81
Maple Creek Co-operative		Riddle, G. A. ....	2,890.00
Association Ltd. ....	1,916.34	Risdale, F. G. ....	369.00
Margetts, C. O. ....	380.00	Rogers Lumber & Supply	
Marshall Wells of Canada Ltd.	3,417.09	Co. Ltd. ....	804.14
Martin-Senour Co. Ltd. ....	153.98	Rollins, L. ....	180.00
Mayer Paint Co. Ltd. ....	2,267.20	Russell Food Equipment Ltd. ...	1,170.79
Meadow Lake Co-operative		Saskatchewan Government	
Association Ltd. ....	158.49	Telephones .....	2,663.80
Melvin's Paint Centre .....	236.19	Saskatchewan Power	
Mercury & Marine Sales .....	2,388.75	Corporation .....	45,121.15
Mid-West Supplies .....	271.76	Saskatchewan Timber Board ...	3,812.54
Minneapolis Equipment		Saskatoon Co-operative	
(1962) Ltd. ....	1,864.30	Association Ltd. ....	898.85
Mitchell, H. G. ....	211.75	Saskatoon Septic Tanks .....	160.00
Monarch Lumber Co. Ltd. ....	258.65	Saskatoon Star Phoenix Ltd.	115.08
Monarch Machinery Co. Ltd. ...	232.37	Scott, S. F., Mfg. Co. Ltd. ....	2,341.02
Moose Jaw Co-operative		Sherwin-Williams Co. of	
Association Ltd. ....	1,460.49	Canada Ltd. ....	154.52
Moose Jaw Ski Club .....	5,000.00	Sioux Gas Ltd. ....	841.00
Mund Lumber & Building		Small, J. J. ....	536.65
Supplies .....	2,160.76	Smith, G. L. ....	256.25
Murray-Latta Machine		Smith, M. S. ....	130.20
Co. Ltd. ....	53,920.00	Soo-Security Motorways Ltd.	210.04
Myers, A. A. ....	2,064.00	Sprinkler Irrigation &	
Neil Motors Ltd. ....	3,842.39	Equipment Co. Ltd. ....	4,478.60
Night, J. ....	231.00	Starkey, N. R. ....	1,270.50
Norrish, M. ....	210.00	Steele Briggs Seeds Ltd. ....	1,051.70
Northern Co-operative Trading		Steele, E. E. ....	550.00
Services Ltd. ....	581.19	Stetner Electric Ltd. ....	175.56
Northern Wood Preservers		Stewart Well Boring .....	2,675.00
(Saskatchewan) Ltd. ....	1,162.36	Swift Construction Co. Ltd. ...	38,348.32
Norwood Foundry		Symons, R. D. ....	936.00
(Saskatchewan) Ltd. ....	3,631.95		

## RECREATION FACILITIES—(Concluded)

## RECREATIONAL CONSTRUCTION—(Concluded)

## Other Expenses:—(Concluded)

Thompson Tractor & Equipment Ltd. ....	\$ 330.75	Western Supplies Ltd. ....	\$ 394.41
Treasury Department, Taxation Branch .....	2,460.78	Weyburn Plastics Ltd. ....	2,288.04
Tschetter, R. ....	1,048.32	Wilson, M. R. ....	800.00
United Hardware Co. Ltd. ....	179.96	Yorkton Co-operative Association Ltd. ....	121.90
Voyer, C. ....	103.50	Zakus Farm Equipment Ltd. ...	9,057.50
Wells, W. C., Construction Co. Ltd. ....	4,111.38	Zeller's Ltd. ....	217.10
Wessel Bros. Ltd. ....	468.00	Payees under \$100.00 (171) ...	5,529.39
West Chemical Products Ltd. ....	185.33		
			<u>\$ 1,399,475.85</u>

## PURCHASE OF IMPROVEMENTS (\$10,307.62)

Land and Buildings .....	\$ 10,307.62
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## Other Expenses:

Halliday, C. M. ....	\$ 6,707.62
Kubik, J. ....	500.00
McCabe, I. M. ....	3,100.00
	<u>\$ 10,307.62</u>

## FIELD HEADQUARTERS CONSTRUCTION (\$120,677.29)

Day Labour, Casual and Part-Time Employment .....	\$ 6,252.61
Rents, Insurance and Utility Services .....	691.75
Freight, Express, Cartage and Duty .....	756.20
Contractual Services (Other) .....	2,032.38
Provisions .....	163.47
Maintenance and Construction Materials .....	16,508.92
Miscellaneous Materials and Supplies .....	346.51
Land and Buildings .....	92,790.28
Furniture, Furnishings and Fixtures .....	150.00
Construction, Maintenance and Farming Equipment .....	364.25
Miscellaneous Property .....	449.79
Sundry .....	171.13
	<u>\$ 120,677.29</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Day Labour .....	\$ 6,252.61
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## Travel, Sustenance and Vehicle Expenses:

Payees under \$100.00 (2) .....	\$ 78.50
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## Other Expenses:

Acklands Ltd. ....	\$ 602.52	Duffield Electric .....	\$ 129.24
Beaver Lumber Co. Ltd. ....	871.51	Fayerman Bros. Ltd. ....	575.09
Brander Bros. Transport .....	312.10	Flin Flon Century Electric Ltd. ....	150.00
Buckwold's Ltd. ....	446.20	Hegland, H., & Sons Ltd. ....	186.00
Buffalo Narrows Co-operative Association Ltd. ....	298.33	Hi-Way Auction Market .....	100.00
Buffalo Narrows Saw Mill Co-operative Ltd. ....	358.47	Hudson Bay Co-operative Association Ltd. ....	875.57
Department of Natural Resources, Construction Advance .....	92,690.28	Hudson's Bay Co. ....	709.44
		Knudsen, P. ....	245.64
		L. & A. Plumbing & Heating .....	710.00

## FIELD HEADQUARTERS CONSTRUCTION—(Concluded)

*Other Expenses:—(Concluded)*

Meadow Lake Co-operative Association Ltd. ....	\$ 2,888.59	Saskatchewan Power Corporation .....	\$ 607.00
Northern Co-operative Trading Services Ltd. ....	149.62	Saskatchewan Timber Board ...	7,122.72
Northern Radio Electric .....	210.00	Shore Glass & Building Supplies Ltd. ....	376.59
Porcupine Lumber .....	105.84	Wilson, M. R. ....	100.00
Prairie Gas Ltd. ....	302.40	Payees under \$100.00 (23) ....	769.37
Prince Albert Co-operative Association Ltd. ....	389.76		
Prince Albert Mfg. Co. Ltd. ...	1,336.59		\$ 114,346.18
Saskair .....	727.31		

## ROADS AND AIRFIELDS CONSTRUCTION (\$628,185.00)

## NORTHERN DEVELOPMENT ROADS (\$738,391.77)

Road and Bridge Contracts: Department of Natural Resources, Construction Advance .....	\$ 738,391.77
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## FOREST ACCESS ROADS—SHAREABLE (\$403,252.77)

Road & Bridge Contracts: Department of Natural Resources, Construction Advance .....	\$ 403,252.77
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## NON-SHAREABLE ROADS (\$29,880.35)

Road & Bridge Contracts: Department of Natural Resources, Construction Advance .....	\$ 29,880.35
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## SUMMARY—ROADS AND AIRFIELDS CONSTRUCTION

Northern Development Roads .....	\$ 738,391.77
Forest Access Roads—Shareable .....	403,252.77
Non-shareable Roads .....	29,880.35
	\$ 1,171,524.89
Less: Reimbursement—Federal Government .....	543,339.89
Total—Roads and Airfields Construction .....	\$ 628,185.00

## WATER CONTROL—CONSTRUCTION (\$33,671.83)

Day Labour, Casual and Part-Time Employment .....	\$ 654.16
Contractual Services (Other) .....	33,017.67
	\$ 33,671.83

*Detail of Above Expenditures*

Salaries, Services and Gratuities: Day Labour .....	\$ 654.16
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*Other Expenses:*

Cumberland Fur Co-operative Ltd. ....	\$ 1,722.40
Department of Natural Resources, Construction Advance .....	31,295.27
	\$ 33,017.67

## NORTHERN MUNICIPAL PROJECTS (\$10,548.41)

Day Labour, Casual and Part-Time Employment .....	\$	2,027.79
Rents, Insurance and Utility Services .....		4,220.08
Repairs and Maintenance .....		337.05
Contractual Services (Other) .....		2,253.87
Maintenance and Construction Materials .....		218.05
Road and Bridge Contracts .....		1,473.92
Sundry .....		17.65
	\$	10,548.41

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$	2,027.79
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*Other Expenses:*

Cumberland House Wood		Shwaga, F. ....	\$	357.00
Products Co-operative Ltd. ....	175.00	Wilson, M. R. ....		773.00
Department of Natural		Woods, L. J. ....		1,018.75
Resources, Construction		Payees under \$100.00 (3) ....		74.95
Advance .....	2,572.09			
Hegland, H., & Sons Ltd. ....	3,150.45			
Highmoor, J., Transportation ...	114.38		\$	8,520.62
Settee, R. ....	285.00			

SOUTH SASKATCHEWAN RIVER PROJECT—COSTS OF RELOCATING  
CERTAIN CAMPS AND PARKS (\$47,885.00)

Compensation for Loss .....	\$	43,000.00
Land and Buildings .....		4,885.00
	\$	47,885.00

*Other Expenses:*

Benedict, T. A. ....	\$	725.00	Riverhurst, Village of .....	\$	43,000.00
Caldwell, D. S. ....	550.00	Scholtz, P. E. ....		1,050.00	
Hart, G. E. ....	625.00	Scott, A. M. ....		525.00	
Hood, A. W. ....	500.00				
Miller, J. N. ....	300.00			\$	47,885.00
Obarianyk, W. ....	610.00				

TOTAL—NATURAL RESOURCES (CAPITAL EXPENDITURE) .....	\$	2,654,432.33
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## PROVINCIAL LIBRARY

(\$306,669.06)

## LIBRARY SERVICES (\$207,465.51)

Department Head—Salary .....	\$ 9,486.00
Branch Heads—Salaries .....	15,076.00
Permanent Positions—Salaries .....	53,745.21
Temporary Positions—Salaries .....	21,316.65
Day Labour, Casual and Part-Time Employment .....	11,440.11
Rents, Insurance and Utility Services .....	999.52
Publicity, Advertising and Printing .....	3,513.23
Repairs and Maintenance .....	2,488.86
Travel, Sustenance and Vehicle Expenses .....	6,056.90
Postage and Communications .....	8,747.71
Freight, Express, Cartage and Duty .....	673.23
Contractual Services (Other) .....	1,016.18
Stationery and Office Supplies .....	9,485.66
Scientific and Educational Supplies .....	2,808.32
Taxes and Licences .....	1,563.36
Passenger Vehicles .....	2,070.39
Office Equipment .....	3,787.67
Library Books .....	52,934.03
Sundry .....	256.48
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	\$ 207,465.51

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Albu, K. M. ....	\$ 672.87	Meadows, D. F. ....	\$ 1,513.82
Barabas, E. ....	1,992.23	Miller, E. M. ....	340.77
Belden, M. A. ....	3,504.00	Morgan, W. ....	2,176.54
Bengert, T. ....	2,015.27	Peterson, L. ....	4,336.23
Birkett, G. ....	290.88	Petz, M. ....	984.00
Bishop, H. G. ....	1,991.81	Podmaroff, J. ....	1,336.64
Braithwaite, L. G. ....	962.32	Push, G. J. ....	100.68
Byrne, H. A. ....	3,504.00	Putnam, D. ....	7,626.00
Crooks, G. ....	553.77	Rankin, E. M. ....	3,273.26
Cutts, B. M. ....	4,296.00	Read, P. M. ....	1,257.45
Deering, M. ....	172.21	Rejskind, F. ....	867.95
Deprose, E. ....	1,143.82	Richardson, H. E. ....	190.32
Dodd, I. ....	1,218.48	Richert, M. E. ....	3,045.00
Donaldson, M. E. ....	9,486.00	Ronyk, M. ....	567.02
Flichel, T. E. ....	1,517.75	St. Pierre, P. ....	2,226.78
Frombach, M. ....	533.46	Sandgaard, E. ....	2,869.22
Gettle, M. ....	1,314.00	Scott, A. ....	858.80
Gilroy, M. ....	2,648.00	Sefton, S. J. ....	4,998.42
Hahn, W. D. ....	4,515.00	Shuya, D. ....	263.64
Huggins, D. V. ....	654.55	Stade, A. ....	3,821.70
Jones, D. ....	986.85	Thompson, J. ....	700.27
Kolody, A. ....	2,359.96	Waters, I. ....	2,880.00
Lane, L. A. ....	228.93	Webb, S. A. ....	1,503.45
Lauridsen, F. ....	547.62	Wilcox, D. M. ....	1,237.00
Leger, P. A. ....	2,642.47	Wright, L. ....	104.73
Leung, M. ....	2,322.00	Zolkavich, A. ....	706.55
Linder, V. ....	240.00	Payees under \$100.00 (8) .....	299.37
Lindskog, G. D. ....	148.36		
McKay, G. P. ....	7,158.00		
Maier, L. ....	310.81		
Martens, G. ....	1,046.94		
			<hr/>
			\$ 111,063.97

## LIBRARY SERVICES—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Coronet Motor Hotel .....	\$ 321.15	Saskatchewan Transportation Co. ....	\$ 417.94
Crooks, G. ....	200.15	Trans-Canada Air Lines .....	581.10
Department of Public Works (Repair Division) .....	714.82	White Rose Restaurant, Melfort .....	149.25
Donaldson, M. E. ....	614.53	Payees under \$100.00 (42) .....	876.43
Federated Co-operatives Ltd. ...	445.74		
Gilroy, M. ....	287.40		
McKay, G. P. ....	157.35		
Morgan, W. ....	808.30		\$ 6,056.90
Putnam, D. ....	482.74		

*Other Expenses:*

A & N Signs Co. Ltd. ....	\$ 355.00	National Recreation Association .....	\$ 220.20
Addressograph-Multigraph of Canada Ltd. ....	499.41	Office Specialty Mfg. Co. Ltd. ....	2,749.64
American Library Association	190.41	Pitney-Bowes of Canada Ltd. ....	414.64
Bacon Pamphlet Service Inc. ...	164.57	Postmaster .....	7,680.50
Baker & Taylor Co. ....	4,203.48	Purchasing Agency .....	2,000.64
Barber-Ellis of Regina Ltd. ...	136.42	Queen's Printer .....	1,441.44
Better Books Ltd. ....	4,149.66	Receiver General of Canada, Department of Public Printing .....	155.70
Book Mail Service .....	292.59	Receiver General of Canada, Unemployment Insurance .....	100.16
Bowker, R. R., Co. ....	130.06	Regina Exhibition Association Ltd. ....	100.00
Bro-Dart Industries (Canada) Ltd. ....	745.10	Rodger, R. M., (Saskatchewan) Ltd. ....	239.63
Brown, F. E., Agencies .....	920.19	Royal McBee (Canada) Ltd. ...	173.49
Canadian Library Association ..	364.10	Saskatchewan Government Insurance Office .....	273.47
Canadian Motors Ltd. ....	2,070.39	Saskatchewan Government Printing Co. ....	1,625.55
Caxton Press (1958) Ltd. ....	368.54	Saskatchewan Government Telephones .....	1,011.67
Co-operative Book Centre of Canada Ltd. ....	30,305.57	Saskatoon Industrial Exhibition Ltd. ....	100.00
Crown Zellerbach Paper Co. Ltd. ....	278.18	Saskatoon News Agency .....	151.26
Department of Public Works (Repair Division) .....	2,290.52	Stechert Hafner Inc. ....	956.85
Dunn & Wilson Ltd. ....	289.79	Treasury Department, Taxation Branch .....	1,463.20
Gaylord Bros. Inc. ....	571.02	Underwood Ltd. ....	440.50
General Binding Corp. (Canada) Ltd. ....	3,125.50	University of Toronto Press ...	397.45
Globe Envelopes Western Ltd. ....	170.84	Wessel Bros. Ltd. ....	198.71
Hotel Saskatchewan .....	302.50	Western Expressways Ltd. ....	216.27
Hunting, H. R., Co. ....	9,877.58	Wilson, H. W., Co. ....	363.85
Lovick, J., & Co. Ltd. ....	1,450.68	Payees under \$100.00 (202) ...	2,762.77
Marboro Books .....	119.08		\$ 90,344.64
Mid-West Paper Ltd. ....	282.98		
Midwest Litho Ltd. ....	581.08		
Minnesota Mining & Mfg. of Canada Ltd. ....	457.54		
Moose Jaw Times Herald Ltd. ....	259.69		
National Geographic Society ...	154.58		

## LIBRARY ADVISORY COUNCIL (\$1,414.34)

Honorariums and Special Services .....	\$ 264.00
Travel, Sustenance and Vehicle Expenses .....	955.34
Contractual Services (Other) .....	195.00
	\$ 1,414.34

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Payees under \$100.00 (11) .....	\$ 264.00
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## LIBRARY ADVISORY COUNCIL—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

King, C. ....	\$ 258.40
MacLean, E. J. ....	341.37
Payees under \$100.00 (7) .....	355.57
	<u>\$ 955.34</u>

*Other Expenses:*

Canadian Library Association .....	\$ 155.00
Payees under \$100.00 (2) .....	40.00
	<u>\$ 195.00</u>

## GRANTS TO REGIONAL LIBRARIES—OPERATION (\$70,628.26)

<i>Grant:</i> North Central Saskatchewan Regional Library .....	\$ 70,628.26
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## GRANTS TO PUBLIC LIBRARIES (\$20,169.60)

*Grants:*

Arcola .....	\$ 389.47	Melville .....	\$ 400.00
Assiniboia .....	400.00	Moose Jaw .....	800.00
Beechy .....	400.00	Moosomin .....	309.81
Biggar .....	400.00	North Battleford .....	400.00
Brokenshell .....	149.30	Regina .....	2,800.00
Cabri .....	400.00	Rosetown .....	400.00
Canora .....	400.00	Rosthern .....	400.00
Carlyle .....	279.88	Saskatoon .....	2,400.00
Davidson .....	400.00	Shaunavon .....	109.04
Estevan .....	400.00	Sintaluta .....	147.35
Eston .....	400.00	Spy Hill .....	132.05
Grenfell .....	300.56	Swift Current .....	400.00
Herbert .....	400.00	Unity .....	400.00
Humboldt .....	218.33	Wadena .....	333.43
Indian Head .....	400.00	Watrous .....	400.00
Kamsack .....	400.00	Watson .....	282.91
Kelvington .....	150.00	Weyburn .....	400.00
Kerrobert .....	400.00	Wolseley .....	310.90
Kindersley .....	400.00	Wynyard .....	148.28
Lac la Ronge .....	218.82	Yorkton .....	400.00
Lampman .....	151.80	Payees under \$100.00 (8) .....	488.67
Langigan .....	109.30		
Leader .....	339.70		
Lloydminster .....	400.00		\$ 20,169.60
Meadow Lake .....	400.00		

## GRANTS—MISCELLANEOUS (\$5,800.00)

## SCHOLARSHIPS (\$5,000.00)

*Grants:*

Kinloch, S. ....	\$ 1,000.00	Tylucki, B. ....	\$ 1,000.00
Knight, K. J. ....	500.00		
Laing, D. J. ....	1,000.00		
Mansbridge, J. ....	1,000.00		\$ 5,000.00
Murphy, G. ....	500.00		

## GENERAL (\$800.00)

<i>Grant:</i> Canadian Library Association .....	\$ 800.00
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## GRANTS TO REGIONAL LIBRARIES—CONSTRUCTION (\$1,191.35)

<i>Grant:</i> North Central Saskatchewan Regional Library .....	\$ 1,191.35
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TOTAL—PROVINCIAL LIBRARY .....	\$ 306,669.06
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## PROVINCIAL SECRETARY

(\$71,759.74)

## ADMINISTRATION (\$34,327.05)

Department Head—Salary .....	\$	1,800.00
Permanent Positions—Salaries .....		25,005.00
Day Labour, Casual and Part-Time Employment .....		1,387.50
Publicity, Advertising and Printing .....		1,581.12
Repairs and Maintenance .....		132.32
Postage and Communications .....		2,045.14
Stationery and Office Supplies .....		1,577.97
Office Equipment .....		764.82
Sundry .....		33.18
	\$	34,327.05

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Banford, I. R. ....	\$	4,296.00	Ochitwa, S. M. ....	\$	614.88
Beaudry, L. J. ....		1,800.00	Prior, B. G. ....		812.00
Bolen, M. P. ....		7,164.00	Weisbrodt, L. H. ....		1,681.00
Erskine, M. ....		5,028.00	Payees under \$100.00 (5) .....		131.83
Gaffney, E. ....		280.96			
Grof, Y. E. ....		359.83			
Haggett, I. A. ....		2,946.00		\$	28,192.50
Kennedy, M. R. ....		3,078.00			

<i>Travel, Sustenance and Vehicle Expenses:</i> Payees under \$100.00 (1) .....	\$	33.18
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*Other Expenses:*

Advance Blue Print Co. ....	\$	661.64	Underwood Ltd. ....	\$	186.88
Postmaster .....		1,689.19	Wascana Office Equipment		
Purchasing Agency .....		437.24	Ltd. ....		290.25
Queen's Printer .....		1,444.44	Willson Stationery Co. Ltd. ...		368.76
Saskatchewan Government			Payees under \$100.00 (8) .....		355.82
Printing Co. ....		311.20			
Saskatchewan Government				\$	6,101.37
Telephones .....		355.95			

## ADMINISTRATION OF THE INSURANCE ACT, THE COMPANIES INSPECTION AND LICENSING ACT, THE REAL ESTATE AGENTS LICENSING ACT, AND THE INVESTMENT CONTRACTS ACT (\$37,432.69)

Department Head—Salary .....	\$	10,312.48
Permanent Positions—Salaries .....		16,962.16
Day Labour, Casual and Part-Time Employment .....		1,456.11
Retiring Gratuities .....		503.05
Professional and Technical Services .....		444.00
Publicity, Advertising and Printing .....		1,229.84
Travel, Sustenance and Vehicle Expenses .....		1,451.66
Postage and Communications .....		1,364.16
Contractual Services (Other) .....		125.00
Stationery and Office Supplies .....		749.68
Passenger Vehicles .....		2,399.03
Office Equipment .....		202.17
Sundry .....		233.35
	\$	37,432.69

ADMINISTRATION OF THE INSURANCE ACT, THE COMPANIES INSPECTION  
AND LICENSING ACT, THE REAL ESTATE AGENTS LICENSING ACT, AND  
THE INVESTMENT CONTRACTS ACT—(Concluded)

*Detail of Above Expenditures*

*Salaries, Services and Gratuities:*

Beaudry, L. J. ....	\$ 10,312.48	Olynik, J. E. ....	\$ 1,433.91
Brown, P. E. ....	775.59	Paul, A. ....	421.61
Chuka, M. ....	4,650.00	Rehaluk, S. J. ....	3,227.71
Gaffney, E. ....	290.30	Wassill, M. J. F. ....	6,882.00
Lockbaum, F. ....	326.59		
McClintock, I. R. ....	417.61		\$ 29,233.80
Myers, M. ....	496.00		

*Travel, Sustenance and Vehicle Expenses:*

Beaudry, L. J. ....	\$ 263.88	Payees under \$100.00 (4) ....	\$ 131.49
Department of Public Works (Repair Division) ....	493.15		
Imperial Oil Ltd. ....	201.79		\$ 1,451.66
Janzen, J. H. ....	361.35		

*Other Expenses:*

Association of Superintendents of Insurance ....	\$ 258.13	Saskatchewan Government Printing Co. ....	\$ 850.90
Capital Envelope Co. ....	146.58	Saskatchewan Government Telephones ....	513.40
Lakeside Chrysler Plymouth Ltd. ....	2,399.03	Underwood Ltd. ....	147.64
Postmaster ....	809.46	Payees under \$100.00 (45) ....	836.91
Purchasing Agency ....	298.72		\$ 6,747.23
Queen's Printer ....	486.46		

TOTAL—PROVINCIAL SECRETARY .....\$ 71,759.74

## PUBLIC HEALTH

(\$47,810,002.55)

## GENERAL ADMINISTRATION (\$362,910.71)

Department Heads—Salaries .....	\$ 39,343.12
Branch Head—Salary .....	10,158.00
Permanent Positions—Salaries .....	208,050.61
Temporary Positions—Salaries .....	2,559.90
Day Labour, Casual and Part-Time Employment .....	876.27
Honorariums and Special Services .....	350.00
Rents, Insurance and Utility Services .....	1,529.60
Publicity, Advertising and Printing .....	1,167.33
Repairs and Maintenance .....	2,453.96
Travel, Sustenance and Vehicle Expenses .....	5,523.07
Postage and Communications .....	5,212.79
Freight, Express, Cartage and Duty .....	377.29
Contractual Services (Other) .....	485.11
Stationery and Office Supplies .....	16,623.60
Scientific and Educational Supplies .....	1,199.05
Medical and Hospital Supplies .....	1,545.47
Miscellaneous Materials and Supplies .....	1,136.84
Grants and Other Contributions .....	600.00
Taxes and Licences .....	548.63
Compensation for Loss .....	71,286.02
Passenger Vehicles .....	3,365.86
Office Equipment .....	2,716.34
Sundry .....	37.43
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	\$ 377,146.29
Less: Refund—Materials and Supplies .....	14,235.58
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	\$ 362,910.71

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bennett, V. M. ....	\$ 1,771.12	Juno, L. A. ....	\$ 5,202.00
Blaine, L. ....	2,177.15	Kenyon, N. L. ....	8,694.00
Brown, P. E. ....	2,847.00	Kerr, E. R. ....	2,908.00
Burns, D. M. ....	390.91	Koskie, M. J. ....	1,616.00
Burrows, M. J. ....	355.50	Kotylak, C. ....	3,318.00
Cameron, E. E. ....	946.22	Kurz, J. P. ....	3,804.00
Chura, J. P. ....	414.64	Kuzina, A. J. ....	4,044.00
Clarkson, Dr. J. G. ....	13,708.31	Laughlan, C. ....	132.40
Clifton, V. Y. ....	3,078.00	MacDonald, K. S. ....	2,744.04
Detz, P. ....	3,282.00	MacFadyen, N. W. ....	4,801.55
Ellis, D. M. ....	5,168.00	McCracken, M. S. ....	8,694.00
Ellis, R. G. ....	9,396.00	McDonald, P. ....	3,500.24
Feader, C. P. ....	10,158.00	McDonald, V. ....	3,804.00
Fodey, H. J. ....	5,028.00	McIntyre, H. ....	2,560.10
Food, A. D. W. ....	8,364.00	McVety, W. E. ....	1,410.00
Fraser, B. M. ....	1,190.33	Maitland, K. D. ....	4,470.00
Frohlick, P. E. ....	2,367.00	Martz, H. J. ....	6,624.00
Fuchs, A. J. ....	3,804.00	Matthews, Dr. V. L. ....	25,634.81
Gettle, L. M. ....	1,293.91	Moffitt, L. T. ....	2,779.57
Gibson, S. E. ....	2,280.15	Molloy, E. M. ....	3,843.00
Gulka, B. M. ....	3,018.34	Noble, M. E. ....	2,329.57
Harrison, J. M. ....	3,155.00	Obarianyk, S. ....	4,300.30
Hart, S. B. ....	3,504.00	Patterson, J. E. ....	832.46
Heidt, H. ....	4,650.00	Quon, W. T. ....	2,793.65
Hipfner, J. B. ....	3,092.18	Rensby, A. L. ....	129.27
Hitchman, D. M. ....	5,880.00	Roberts, M. ....	127.93
Horning, C. ....	1,272.00	Sauve, M. M. ....	4,020.78
Hutchinson, A. E. ....	375.48	Sparks, J. E. ....	7,826.76
Jones, D. ....	135.09	Spencer, E. ....	367.44

## GENERAL ADMINISTRATION—(Concluded)

*Salaries, Services and Gratuities:—(Concluded)*

Springstein, E. M. ....	\$ 2,400.43	Williamson, Y. M. ....	\$ 229.41
Stephen, D. ....	127.99	Wynes, E. M. ....	4,027.25
Stolearcus, E. E. ....	3,078.00	Payees under \$100.00 (17) ....	471.13
Townshend, G. ....	10,974.00		
Vogt, M. E. ....	5,028.00		
Watson, E. J. ....	4,933.49		\$ 261,337.90
Wiebach, C. ....	3,654.00		

*Travel, Sustenance and Vehicle Expenses:*

Burritt Travel Service Ltd. ....	\$ 533.95	Trans-Canada Air Lines ....	\$ 1,224.69
Clarkson, Dr. J. G. ....	308.38	Transair Ltd. ....	143.00
Department of Public Works (Repair Division) ....	666.13	Payees under \$100.00 (34) ....	1,078.37
Kenyon, N. L. ....	206.88		
McCracken, M. S. ....	119.75		\$ 5,523.07
Matthews, Dr. V. L. ....	1,241.92		

Grant: Blair, F. M. ....	\$ 600.00
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*Other Expenses:*

Addressograph-Multigraph of Canada Ltd. ....	\$ 984.36	Office Specialty Mfg. Co. Ltd. ....	\$ 121.72
Barber-Ellis of Regina Ltd. ....	984.40	O.K. Marking Devices Ltd. ....	119.03
Baxter Laboratories of Canada Ltd. ....	321.75	Postmaster ....	1,241.97
Bowman Bros. Ltd. ....	121.08	Purchasing Agency ....	7,531.50
Capital Envelope Co. ....	321.30	Queen's Printer ....	2,109.95
Capital Paper Co. ....	628.15	Regina Motor Products (1961) Ltd. ....	3,381.62
College of Physicians & Surgeons of Saskatchewan ...	300.00	Regina Stationers Ltd. ....	268.51
Commercial Printers Ltd. ....	384.39	Remington Rand Ltd. ....	215.15
Crain, R. L., Ltd. ....	1,892.80	Riley's Reproductions Ltd. ....	318.25
Crown Zellerbach Paper Co. Ltd. ....	148.10	Saskatchewan Government Insurance Office ....	559.19
Dawson, W., Subscription Service Ltd. ....	116.65	Saskatchewan Government Printing Co. ....	726.15
Department of Public Works (Repair Division) ....	280.04	Saskatchewan Government Telephones ....	3,854.51
Dictaphone Corporation Ltd. ...	206.82	Treasury Department, Taxation Branch ....	545.51
Facelle Co. Ltd. ....	182.00	Underwood Ltd. ....	432.72
General Recorders Co. ....	647.35	Wascana Office Equipment Ltd. ....	468.17
Globe Envelopes Western Ltd. International Business Machines Co. Ltd. ....	125.94	Wessel Bros. Ltd. ....	159.30
Johnson & Johnson Ltd. ....	1,378.34	Willson Stationery Co. Ltd. ....	222.57
Leather Specialties ....	262.19	Workmen's Compensation Board ....	71,286.02
Lovick, J., & Co. Ltd. ....	129.60	Xerox of Canada Ltd. ....	1,737.44
Low-West Paper Ltd. ....	338.52	Payees under \$100.00 (84) ....	2,131.59
Mimeograph & Addresser Sales & Service ....	2,058.36		\$ 109,685.32
National Drugs Ltd. ....	322.52		
	119.79		

## TUBERCULOSIS AND HOSPITALS ACT (\$246,136.00)

Grant: Saskatchewan Anti-Tuberculosis League .....	\$ 246,136.00
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## TO PROVIDE TRAINING—HEALTH PERSONNEL (\$49,606.94)

Permanent Positions—Salaries .....	\$ 793.00
Grants and Other Contributions .....	48,206.67
Office Equipment .....	494.48
Sundry .....	112.79
	<u>\$ 49,606.94</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Lamberton, H. R. ....	\$ 793.00
Payees under \$100.00 (2) .....	60.00
	<u>\$ 853.00</u>

<i>Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (1) .....</i>	<u>\$ 50.55</u>
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*Grants:*

Amoozegar-Fard, Dr. E. ....	\$ 1,106.67	Levitsky, D. L. ....	\$ 600.00
Andrus, J. A. ....	1,200.00	McIsaac, H. J. ....	600.00
Arbitman, Dr. R. ....	1,800.00	Mickleborough, M. E. ....	600.00
Archambault, G. ....	1,200.00	Mizrahi, Dr. A. M. ....	500.00
Baba, K. G. ....	600.00	Niedermayer, J. W. ....	600.00
Bailey, T. S. ....	600.00	Polischuk, D. R. ....	1,200.00
Ball, A. T. ....	600.00	Prokopishin, F. ....	1,200.00
Baron, G. R. ....	600.00	Prokopishin, W. ....	1,200.00
Bene, A. A. ....	1,200.00	Racine, R. E. ....	600.00
Bichel, L. ....	600.00	Sauder, H. E. ....	600.00
Bradley, P. C. ....	600.00	Sawa, D. L. ....	1,200.00
Bradley, R. D. ....	600.00	Siemens, A. ....	600.00
Burkart, K. J. ....	1,200.00	Sigstad, B. W. ....	600.00
Chalmers, P. A. ....	1,200.00	Simoneau, M. L. ....	600.00
Chayka, R. ....	600.00	Singer, D. L. ....	600.00
Chmura, G. S. A. ....	1,200.00	Spens, H. D. ....	600.00
Dohms, D. W. ....	600.00	Stakiw, J. ....	1,200.00
Donovan, T. E. ....	1,200.00	Sternberg, H. H. ....	600.00
Duke, E. T. ....	1,200.00	Tataryn, P. ....	1,200.00
Fogel, H. G. ....	600.00	Thompson, T. G. ....	1,200.00
Freiden, E. ....	600.00	Tiedeman, G. E. ....	600.00
Halip, J. W. ....	1,200.00	Tomlinson, T. K. ....	600.00
Harder, L. H. ....	1,200.00	Tratch, R. A. ....	1,200.00
Hawrish, C. E. ....	600.00	Victorian Order of Nurses ....	1,000.00
Heese, P. H. ....	600.00	Watt, J. A. ....	1,200.00
Henderson, P. D. ....	1,200.00	Wintonyk, F. R. ....	600.00
Houston, G. M. ....	1,200.00		
Lambert, A. ....	1,200.00		
Lepp, V. A. ....	600.00		<u>\$ 48,206.67</u>

*Other Expenses:*

International Business Machines Co. Ltd. ....	\$ 494.48
Payees under \$100.00 (1) .....	2.24
	<u>\$ 496.72</u>

## SUNDRY GRANTS AND CONTRIBUTIONS (\$19,066.64)

*Grants:*

Canadian Public Health Association .....	\$ 1,500.00
St. John Ambulance Association, Saskatchewan Council .....	2,000.00
Saskatchewan Association for Retarded Children .....	6,666.64
Saskatchewan Hospital Association .....	500.00
Saskatoon Mutual Medical & Hospital Benefit Association .....	8,400.00
	<u>\$ 19,066.64</u>

## NON-SHAREABLE—NATIONAL HEALTH GRANTS (\$7,432.50)

Publicity, Advertising and Printing .....	\$	189.96
Travel, Sustenance and Vehicle Expenses .....		221.48
Contractual Services (Other) .....		300.00
Scientific and Educational Supplies .....		360.68
Miscellaneous Materials and Supplies .....		107.48
Grants and Other Contributions .....		329.62
Taxes and Licences .....		1,940.76
Other Non-Expense Items .....		3,718.05
Sundry .....		264.47
	\$	7,432.50

*Detail of Above Expenditures*

<i>Travel, Sustenance and Vehicle Expenses:</i> Payees under \$100.00 (71) .....	\$	221.48
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*Grants:*

University of Saskatchewan .....	\$	252.39
Payees under \$100.00 (1) .....		77.23
	\$	329.62

*Other Expenses:*

Central Press (1953) Ltd. ....\$	168.48	Stephen, Dr. J. D. ....	\$	300.00
Chad Bros. ....	119.58	Treasury Department,		
Department of Public Health		Taxation Branch,		1,939.93
(Non-Shareable Personal		Payees under \$100.00 (72) ....		307.35
Mileage) (see page 532) ...	3,718.05		\$	6,881.40
Modern Press Ltd. ....	328.01			

## OCCUPATIONAL HEALTH (\$45,217.68)

Branch Head—Salary .....	\$	18,834.00
Permanent Positions—Salaries .....		18,066.82
Honorariums and Special Services .....		200.00
Travel, Sustenance and Vehicle Expenses .....		4,989.18
Postage and Communications .....		445.45
Contractual Services (Other) .....		200.05
Stationery and Office Supplies .....		276.77
Scientific and Educational Supplies .....		397.92
Medical and Hospital Supplies .....		267.14
Educational and Scientific Equipment .....		1,131.26
Sundry .....		409.09
	\$	45,217.68

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Cormack, Dr. D. V. ....\$	200.00	Woods, J. ....	\$	6,120.00
Riegert, A. L. ....	8,208.00			
Robinson, C. ....	933.82			
Solie, C. M. ....	2,805.00		\$	37,100.82
Williams, Dr. N. ....	18,834.00			

*Travel, Sustenance and Vehicle Expenses:*

Burritt Travel Service Ltd. ....\$	165.15	Woods, J. ....	\$	665.56
Department of Public Works		Payees under \$100.00 (2) .....		22.50
(Repair Division) ....	566.12			
Riegert, A. L. ....	1,127.73		\$	4,989.18
Saskair ....	354.10			
Williams, Dr. N. ....	2,088.02			

## OCCUPATIONAL HEALTH—(Concluded)

*Other Expenses:*

Canadian Laboratory Supplies Ltd. ....	\$ 295.47	Mine Safety Appliances Co. of Canada Ltd. ....	\$ 320.65
College of Physicians & Surgeons of Saskatchewan ..	150.00	Purchasing Agency .....	277.58
Dawson, W., Subscription .....		Saskatchewan Government Telephones .....	352.29
Service Ltd. ....	124.43	Payees under \$100.00 (54) .....	955.80
Fisher Scientific Co. Ltd. ....	195.13		
General Radio Co. ....	291.33		\$ 3,127.68
Glendon Instrument Co. Ltd. ..	165.00		

## SASKATCHEWAN CANCER COMMISSION (\$1,069,153.63)

## GENERAL ADMINISTRATION (\$60,031.02)

Branch Heads—Salaries and Retiring Gratuity .....	\$ 4,251.12
Permanent Positions—Salaries .....	17,560.69
Temporary Positions—Salaries .....	967.55
Day Labour, Casual and Part-Time Employment .....	2,539.26
Honorariums and Special Services .....	4,750.00
Rents, Insurance and Utility Services .....	284.91
Publicity, Advertising and Printing .....	5,166.41
Travel, Sustenance and Vehicle Expenses .....	1,871.77
Postage and Communications .....	4,524.86
Contractual Services (Other) .....	555.88
Stationery and Office Supplies .....	271.17
Grants and Other Contributions .....	16,256.00
Office Equipment .....	913.55
Sundry .....	117.85
	\$ 60,031.02

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Boileau, L. A. ....	\$ 175.00	Mooney, E. E. ....	\$ 4,444.12
Campbell, Dr. J. M. ....	150.00	Murray, L. M. ....	967.55
Chiga, D. ....	126.73	Pratt, O. H. ....	5,940.00
Cormack, Dr. D. V. ....	1,000.00	Thompson, O. M. ....	3,672.57
Cronkite, F. C. ....	200.00	Watson, Dr. T. A. ....	3,906.12
Dorgan, K. M. ....	3,504.00	Wigmore, Dr. F. H. ....	250.00
Fisher, Dr. C. H. ....	212.50	Payees under \$100.00 (1) .....	75.00
Fisher, Dr. F. ....	137.50		
Hames, Dr. C. F. W. ....	3,895.00		
Hazen, Dr. G. M. T. ....	1,200.00		\$ 30,068.62
Luchsinger, M. ....	212.53		

*Travel, Sustenance and Vehicle Expenses:*

Campbell, Dr. J. M. ....	\$ 103.90	Wigmore, Dr. F. H. ....	\$ 167.35
Department of Public Works (Repair Division) .....	196.55	Payees under \$100.00 (5) .....	210.50
Fisher, Dr. C. H. ....	125.05		
Hames, Dr. C. F. W. ....	895.27		\$ 1,871.77
Pratt, O. H. ....	173.15		

Grant: National Cancer Institute of Canada .....\$ 16,256.00

*Other Expenses:*

Department of Public Works ..	166.62	Saskatchewan Government Printing Co. ....	\$ 5,418.91
Pitney-Bowes of Canada Ltd. ....	948.95	Payees under \$100.00 (17) .....	380.64
Postmaster .....	4,380.37		
Purchasing Agency .....	145.86		\$ 11,834.63
Regina Grey Nuns' Hospital ...	291.44		
Regina Steam Laundry Ltd. ...	101.84		



## SASKATCHEWAN CANCER COMMISSION—(Continued)

## ALLAN BLAIR MEMORIAL CLINIC (\$758,142.71)

Branch Head—Salary .....	\$	23,334.00
Permanent Positions—Salaries .....		190,476.56
Temporary Positions—Salaries .....		7,985.40
Day Labour, Casual and Part-Time Employment .....		18,321.51
Retiring Gratuities .....		1,229.10
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....		462,652.72
Professional and Technical Services .....		142.28
Rents, Insurance and Utility Services .....		1,313.35
Publicity, Advertising and Printing .....		2,526.44
Repairs and Maintenance .....		2,766.59
Travel, Sustenance and Vehicle Expenses .....		3,580.97
Postage and Communications .....		5,190.23
Freight, Express, Cartage and Duty .....		1,045.12
Contractual Services (Other) .....		5,255.76
Stationery and Office Supplies .....		2,358.07
Scientific and Educational Supplies .....		2,426.65
Medical and Hospital Supplies .....		21,018.80
Clothing and Clothing Material .....		786.60
Miscellaneous Materials and Supplies .....		662.29
Taxes and Licences .....		390.42
Office Equipment .....		661.00
Furniture, Furnishings and Fixtures .....		4,018.85
	\$	758,142.71

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Allan, E. D. ....	\$	4,212.00	Molter, A. ....	\$	3,504.00
Anderson, P. A. ....		3,512.23	Moore, G. G. ....		4,296.00
Auser, G. A. ....		4,074.95	O'Byrne, E. G. ....		5,281.32
Bailey, Dr. A. J. ....		21,570.00	O'Malley, Dr. T. A. ....		6,865.17
Barclay, Dr. T. H. C. ....		21,570.00	Pernisie, L. F. ....		2,604.00
Bean, Dr. H. A. ....		18,121.51	Peterson, R. N. ....		1,120.23
Bregg, G. E. ....		4,759.56	Popascul, J. E. ....		2,298.00
Brown, J. E. ....		3,512.23	Preston, Dr. K. S. ....		18,768.00
Bryant, Dr. A. J. S. ....		23,334.00	Renwick, B. B. ....		3,768.00
Bushemi, E. M. ....		2,102.08	Richardson, Dr. P. ....		3,379.48
Cameron, M. H. ....		4,094.26	Selling, M. ....		3,504.00
Crosby, E. H. ....		10,158.00	Sheltinga, Dr. D. J. ....		12,174.00
Curtis, V. A. ....		4,782.00	Stanoyev, K. N. ....		4,201.35
Dey, H. I. ....		3,693.00	Strutt, N. E. ....		3,318.00
Gluting, K. M. ....		3,189.58	Sweet, A. M. ....		3,245.88
Grauer, L. ....		1,025.00	Watson, A. ....		4,353.12
Hughes, S. ....		3,547.87	Wood, M. M. ....		282.00
Hungle, H. R. ....		3,157.33	Payees under \$100.00 (5) ....		200.00
Johnson, M. E. ....		3,398.26			
Kiesel, E. H. ....		3,431.75			
Kuan, Dr. W. T. P. ....		6,468.41		\$	241,346.57
McDougall, I. M. ....		4,470.00			

*Travel, Sustenance and Vehicle Expenses:*

Bailey, Dr. A. J. ....	\$	235.40	Preston, Dr. K. S. ....	\$	235.26
Barclay, Dr. T. H. C. ....		105.90	Sheltinga, Dr. D. J. ....		165.95
Bryant, Dr. A. J. S. ....		383.66	United Cab .....		1,371.10
Crosby, E. H. ....		633.81	Payees under \$100.00 (6) ....		159.89
Department of Public Health, Air Ambulance Service .....		140.00		\$	3,580.97
Olson's Ambulance Service .....		150.00			

*Other Expenses:*

Abbott Laboratories Ltd. ....	\$	3,080.17	Alport, Dr. P. J. ....	\$	307.70
Albertson, Dr. D. B. ....		297.50	American Sterilizer Co. of Canada Ltd. ....		191.68
Aleph Medical Clinic .....		556.75	Anderson & Jones, Drs. ....		1,049.75
Allan, Dr. W. S. ....		360.40			

## SASKATCHEWAN CANCER COMMISSION—(Continued)

## ALLAN BLAIR MEMORIAL CLINIC—(Continued)

## Other Expenses:—(Continued)

Anderson & Dodd Distributors \$	120.83	Fisher Scientific Co. Ltd. ....	\$ 683.41
Armit, Crook & Stead, Drs. ...	616.25	Flin Flon Clinic .....	120.70
Asquith, Dr. E. ....	2,832.20	Frosst, C. E., & Co. ....	3,335.32
Assiniboia Union Hospital .....	130.64	Gabel, Dr. F. E. ....	785.40
Associated Anaesthetists .....	34,866.15	Genesove, Dr. L. J. ....	1,062.50
Associated Medical Group .....	1,572.50	George, Dobie, Taylor, Alport, MacDougall & Cuning, Drs. ....	7,033.33
Associated Medical Practitioners .....	148.75	Glo Uniform Co. ....	152.11
Atomic Energy of Canada Ltd. ....	795.00	Gordon, Dr. D. F. P. ....	669.38
Bachelor Valet Service .....	145.70	Hartz, J. F., Co. Ltd. ....	290.02
Bain, Dr. J. A. M. ....	136.00	Haworth, Dr. D. H. ....	405.45
Baltzan Associate Medical Clinic .....	140.25	Hengen, Dr. H. A. ....	170.00
Barber-Ellis of Regina Ltd. ...	142.73	Hennessy, Dr. D. B. ....	447.95
Barnes, Dr. M. J. ....	142.80	Hobbs, Dr. W. G. ....	127.50
Biro, Dr. C. ....	454.75	Hodgeville Union Hospital ...	183.63
Black, Dr. L. ....	480.25	Houston, Crossley & Houston, Drs. ....	1,088.85
Black, Dr. M. W. ....	164.05	Hudec, Dr. A. V. J. ....	223.55
Black, T. M., & Murphy, J. K., Drs. ....	850.00	Ingram & Bell Ltd. ....	3,673.93
Brennan, Dr. F. J. ....	465.80	International Business Machines Co. Ltd. ....	111.90
Broadway Medical Clinic, Regina .....	481.95	Isman, Dr. G. B. ....	257.55
Campbell & Blue, Drs. ....	110.50	Israels, Dr. M. G. ....	850.85
Canadian Medical Protective Association .....	105.00	Jacobs, Dr. H. ....	539.75
Canadian National Express .....	525.41	Jakobson, Dr. B. B. ....	289.85
Canadian National Railways ...	134.01	James, Dr. E. H. ....	443.70
Canadian Pacific Railway Co. Telecommunications .....	139.02	Jones, Dr. D. M. ....	110.50
Capital Envelope Co. ....	248.68	Jones, Dr. E. A. ....	459.00
Cardew, Dr. R. D. ....	338.30	Keene, Dr. J. D. ....	334.90
Carmel Medical Clinic .....	297.50	Kenny, Dr. K. J. ....	198.05
Chestnut, Dr. H. W. ....	1,219.75	Komjathy, Dr. C. A. ....	479.40
Clements, Estate of J. ....	151.30	Kumar, Dr. K. ....	5,677.15
College of Physicians & Surgeons of Saskatchewan ...	1,050.00	Leader Union Hospital .....	113.40
Comrie, Dr. C. L. ....	176.80	LeBlond & Twohig, Drs. ....	617.10
Cooper, Dr. R. C. ....	237.15	LeBlond, Dr. J. W. R. ....	158.95
Co-operative Book Centre of Canada Ltd. ....	198.75	LeBoldus, Dr. J. M. ....	397.80
Corbett-Cowley Ltd. ....	124.05	Lippincott, J. B., Co. ....	114.94
Corcoran, Dr. T. V. ....	123.25	Lovick, J., & Co. Ltd. ....	755.91
Cunningham, Dr. J. B. ....	125.80	MacFadyen, Dr. D. J. ....	111.35
Dafoe, C. S., & Ross, C. A., Drs. ....	300.00	McAinsh & Co. Ltd. ....	159.26
Danby, Dr. J. H. ....	241.40	McCaw, Dr. J. W. ....	396.95
Davidson, Dr. B. D. ....	664.70	McEwen, Black, Murphy & Eistetter, Drs. ....	1,959.67
Dawson, W., Subscription Service Ltd. ....	1,065.00	McGarry, Dr. G. G. ....	208.25
Dexter, Dr. O. ....	396.95	McKenzie, Dr. W. G. ....	147.90
Department of Public Works ...	1,200.27	Mackie, Dr. A. A. ....	226.10
Department of Public Works (Repair Division) .....	417.76	Mainprize, Dr. G. W. ....	291.55
Diamond Lamp Co. Ltd. ....	182.31	Maple Creek Clinic .....	527.58
Dickson, Estate of J. G. ....	685.15	Marshall Wells of Canada Ltd. ....	105.81
Dictaphone Corporation Ltd. ...	868.45	Martin & Griffith, Drs. ....	163.20
Eistetter, Dr. A. E. ....	1,844.50	Martin, Dr. D. T. ....	1,933.75
Eldeiry, Dr. S. K. ....	106.25	Medical & Surgical Associates, Regina .....	18,487.18
Emery Co. Ltd. ....	127.00	Medical Arts Clinic, Regina ...	113,696.15
Estevan Clinic .....	481.95	Medical Arts Clinic, Swift Current .....	1,629.45
Estevan Medical Associates ....	382.50	Medical Clinic, Herbert .....	381.65
Fennessy, Dr. T. J. ....	124.10	Medical Clinic, Saskatoon ...	170.00
Fisher & Burpe Ltd. ....	172.55	Melville Medical Group .....	351.90
		Menyas, Dr. L. J. ....	614.55
		Meyer, Dr. I. H. ....	221.00
		Mid-West Paper Ltd. ....	269.96
		Millette, Dr. H. J. B. ....	105.40

## SASKATCHEWAN CANCER COMMISSION—(Continued)

## ALLAN BLAIR MEMORIAL CLINIC—(Concluded)

## Other Expenses:—(Concluded)

Moose Jaw Clinic .....	\$ 34,233.31	Shaunavon Clinic .....	\$ 444.55
Moose Jaw Providence .....		Shaw, Dr. M. H. ....	110.50
Hospital .....	1,408.59	Sheer, Dr. W. T. ....	248.20
Moose Jaw Union .....		Sier, H. A. ....	906.25
Hospital .....	1,832.75	Simpson, Robert, Regina Ltd. ....	188.46
Moose Mountain Clinic .....	201.45	Simpsons-Sears Ltd. ....	105.64
Mosomin Union Hospital .....	113.31	Sinclair, Dr. G. E. ....	631.55
Moss, D. ....	363.80	Stevens & Son Ltd. ....	638.72
Muehlenbeck, Dr. E. C. ....	342.55	Sutton, Dr. G. V. ....	190.40
Munro, R. A. ....	149.00	Swift Current Clinic .....	3,218.10
Paine, Dr. K. W. E. ....	760.75	Swift Current Union Hospital .....	295.67
Pediatric Associates .....	158.10	Sylvestre, Dr. R. B. ....	253.30
Picker X-Ray Engineering .....		Treasury Department, .....	
Ltd. ....	2,855.00	Computer Centre .....	168.35
Pimblett, Dr. T. ....	142.80	Treasury Department, .....	
Plaster, Dr. E. L. ....	378.67	Taxation Branch .....	390.42
Portnuff, Junek & Associates ...	1,598.85	Twohig, Dr. M. J. ....	489.60
Postmaster .....	1,200.00	Underwood Ltd. ....	166.87
Potoski, Drs. P. & S. ....	238.00	Victorian Order of Nurses, .....	
Preeceville Medical Services ...	1,183.63	Regina .....	2,136.55
Preeceville Union Hospital ....	102.66	Victorian Order of Nurses for .....	
Priest, Dr. M. ....	107.95	Canada, Moose Jaw .....	1,800.20
Purchasing Agency .....	793.77	Wasylenki & Wasylenki, Drs. ....	129.20
Queen's Printer .....	832.75	Watrous Medical Clinic .....	181.90
Radio Supply & Service Ltd. ...	179.08	Weiss, Dr. M. H. ....	374.85
Regina General Hospital .....	4,639.30	Wessel Bros. Ltd. ....	164.50
Regina Grey Nuns Hospital ...	140,060.49	Weyburn Medical Clinic .....	626.45
Regina Medical Centre .....	3,328.60	Weyburn Union Hospital .....	217.97
Regina Stationers Ltd. ....	121.84	Wilson, Dr. J. R. ....	511.45
Regina Steam Laundry Ltd. ...	1,286.46	Wolsley Memorial Union .....	
Regina Urological Group .....	40,507.16	Hospital .....	199.54
Royal Typewriter Co. Ltd. ....	257.70	Xerox of Canada Ltd. ....	1,370.12
Rublack, Dr. A. E. ....	2,501.12	Yaholnitsky, Drs. M. & R. ....	443.70
Russell, Drs. A. & R. ....	113.05	Young, McIntyre, Thompson, .....	
Ryerson Press .....	127.28	Duncan, Young & Cox, Drs. ....	3,117.80
St. Peters Hospital, Melville ...	134.12	Young Medical Clinic .....	146.20
Saskatchewan Government .....		Zbeetnoff, Dr. P. ....	193.80
Printing Co. ....	1,254.87	Payees under \$100.00 (198) ...	6,530.48
Saskatchewan Government .....			
Telephones .....	2,186.60		
Saskatchewan Hospitalization .....			\$ 513,215.17
Fund, Data Processing .....	1,309.52		

## SASKATOON CANCER CLINIC (\$751,022.93)

Branch Head—Salary .....	\$ 21,616.00
Permanent Positions—Salaries .....	206,179.76
Temporary Positions—Salaries .....	1,269.28
Day Labour, Casual and Part-Time Employment .....	3,075.95
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	445,189.25
Professional and Technical Services .....	235.00
Rents, Insurance and Utility Services .....	1,414.59
Publicity, Advertising and Printing .....	812.19
Repairs and Maintenance .....	4,066.35
Travel, Sustenance and Vehicle Expenses .....	3,460.62
Postage and Communications .....	5,309.57
Freight, Express, Cartage and Duty .....	1,025.43
Contractual Services (Other) .....	1,699.74
Stationery and Office Supplies .....	2,374.59
Scientific and Educational Supplies .....	2,018.79
Medical and Hospital Supplies .....	33,700.20

## SASKATCHEWAN CANCER COMMISSION—(Continued)

## SASKATOON CANCER CLINIC—(Continued)

Clothing and Clothing Material .....	\$ 317.25
Miscellaneous Materials and Supplies .....	992.75
Taxes and Licences .....	447.96
Office Equipment .....	674.69
Furniture, Furnishings and Fixtures .....	14,816.55
Construction, Maintenance and Farming Equipment .....	326.42
	<hr/>
	\$ 751,022.93

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Bailey, J. M. ....	\$ 448.61	Hopkinson, E. ....	\$ 4,212.00
Balzer, R. E. ....	446.91	Joseph, B. ....	724.36
Belovanoff, O. ....	5,826.00	Katty, Dr. V. S. ....	4,921.09
Bischoff, R. ....	2,698.00	Kenaschuk, I. ....	243.00
Brown, Dr. E. M. ....	21,570.00	Komaryk, J. ....	800.27
Burke, A. J. ....	4,470.00	Leatherdale, J. G. ....	5,028.00
Burkell, Dr. C. C. ....	23,088.00	McDonald, Dr. K. M. ....	6,173.22
Burkitt, I. H. ....	4,746.00	Marciniak, Dr. J. L. ....	19,896.00
Butschler, N. G. ....	2,946.00	Marshall, S. M. ....	4,212.00
Bye, G. D. ....	3,768.00	Moore, Dr. D. F. ....	1,500.00
Carlson, B. A. ....	2,083.13	Morris, J. I. ....	3,393.00
Carpenter, L. H. ....	1,326.77	Murray, L. M. ....	1,886.00
Chudy, A. ....	4,932.00	Philp, I. J. ....	822.37
Cianflone, S. G. ....	3,843.00	Romanica, J. ....	4,836.00
Cichon, J. ....	227.34	Roteliuk, D. M. ....	248.00
Clark, B. ....	4,836.00	Schmidt, J. E. ....	2,814.00
Cowan, Dr. G. A. B. ....	9,264.92	Schmidt, L. S. ....	3,045.00
Degner, R. F. ....	1,001.82	Schwanbeck, R. M. ....	992.00
Dietz, K. ....	3,960.00	Shinkewski, N. J. ....	900.00
Fedoruk, S. O. ....	12,324.00	Tkachuk, H. ....	1,590.43
Fee, Dr. D. A. ....	18,378.00	Wilkie, J. M. ....	1,415.75
Gallinger, E. L. ....	2,336.00		
Grandberg, M. V. ....	2,312.00		
Hildebrandt, J. ....	4,086.00		
Hirte, Dr. W. E. ....	21,570.00		
			<hr/>
			\$ 232,140.99

## Travel, Sustenance and Vehicle Expenses:

Brown, Dr. E. M. ....	\$ 401.98	Ray's Ambulance Service Ltd. ....	\$ 107.00
Burkell, Dr. C. C. ....	650.47	Payees under \$100.00 (6) .....	139.34
Diamond United Cabs .....	1,186.80		
Fedoruk, S. O. ....	810.95		
Hirte, Dr. W. E. ....	164.08		
			<hr/>
			\$ 3,460.62

## Other Expenses:

Abbott Laboratories ....	\$ 10,134.95	Bassett, Dr. L. W. ....	\$ 178.50
Almond, Dr. T. H. ....	148.75	Baugh, Dr. C. W. ....	393.35
Alms, Dr. M. ....	208.25	Beall, Dr. G. M. ....	651.95
Ames Atomium Inc. ....	5,156.01	Beck, Dr. R. N. ....	292.40
Anderson, Wensley & Allen, Drs. ....	2,095.25	Biggar Clinic .....	362.10
Ashenhurst, Dr. E. M. ....	623.70	Biro, Dr. C. ....	2,702.15
Associate Medical Clinic .....	8,224.60	Boutros, Dr. A. R. ....	1,597.15
Atomic Energy of Canada Ltd. ....	396.50	Boyd, Dr. D. M. ....	3,972.05
Bailey, Dr. A. A. ....	113.05	Brand, Dr. L. M. ....	732.70
Balaton, Dr. J. ....	212.50	Breton Clinic .....	447.10
Baltzan Associate Medical Clinic .....	573.75	Brook Medical Group .....	742.05
Barry, Dr. G. N. ....	146.20	Brown, Dr. A. B. ....	2,733.60
		Buchan, Dr. D. J. ....	447.10
		Buckwold, Dr. A. E. ....	152.15
		Burt & Korn, Drs. ....	255.00

## SASKATCHEWAN CANCER COMMISSION—(Continued)

## SASKATOON CANCER CLINIC—(Continued)

## Other Expenses:—(Continued)

Cabri Clinic .....	491.30	Hardy, Dr. L. ....	\$ 255.85
Calderbank, Dr. A. D. ....	124.95	Hargarten, Dr. B. W. ....	857.65
Cam Gard Supply Ltd. ....	814.09	Harshaw Chemical Co. ....	448.16
Campbell & Blue, Drs. ....	34,583.10	Hart, Dr. H. D. ....	477.70
Campbell & Hyman Ltd. ....	158.26	Hatlelid & Siemens, Drs. ....	418.63
Canadian General Electric		Haver, Dr. J. V. B. ....	113.90
Co. Ltd. ....	349.18	Hawes & Somerville, Drs. ....	2,312.00
Canadian Medical Protective		Hazen, Dr. G. M. T. ....	504.90
Association ....	100.00	Herberts, Dr. L. T. ....	195.50
Canadian National Express ....	243.22	Hermesh, Dr. I. E. ....	194.65
Canora Clinic ....	193.80	Hindmarsh, Dr. A. W. ....	648.55
Capital Envelope Co. ....	235.66	Holy Family Hospital,	
Cavers, A. D. ....	318.75	Prince Albert ....	522.56
Cenaiko, Dr. F. T. ....	399.50	Horlick, Dr. L. ....	323.85
Chandler, Dr. C. R. ....	211.65	Houghton Boston Press ....	155.20
Chasmar, Dr. L. R. ....	3,929.14	Houston, Crossley & Houston,	
Chertkow, Dr. G. ....	1,309.85	Drs. ....	328.95
Christiansen, Dr. H. ....	220.15	Humboldt Clinic ....	1,821.38
Clark, Dr. R. F. ....	306.00	Humphries Clinic ....	5,003.10
Cockings, Dr. E. C. ....	8,344.45	Imperial Surgical Co. ....	127.50
College of Physicians &		International Business	
Surgeons of Saskatchewan ...	1,025.00	Machines Co. Ltd. ....	140.82
Collins, Dr. H. M. ....	141.10	Ivan, Dr. L. P. ....	4,414.05
Community Clinic,		Jackson, Dr. B. A. ....	22,331.24
Prince Albert ....	1,044.65	Jackson, Dr. N. ....	1,591.20
Cowan, Dr. D. M. ....	1,726.35	Janzen & Greve, Drs. ....	128.35
Cram, Dr. R. W. ....	6,719.25	Jen, Dr. I. ....	252.45
Crocker & O'Keefe, Drs. ....	2,654.55	Johnson & Johnson, Ltd. ....	286.35
Crocker, O'Keefe & Stitt, Drs.	2,728.50	Johnston, Dr. R. V. ....	379.10
Dalglish, Dr. H. D. ....	4,823.75	Kavanagh, Dr. N. W. ....	300.90
Damt, Dr. I. E. ....	298.35	Keene, Dr. J. D. ....	293.25
Davidson Clinic ....	321.30	Kerrobot Clinic ....	230.35
Davies, Dr. G. ....	228.45	Kilduff, Dr. C. J. ....	7,050.75
Dawson, W., Subscription		Kindersley Clinic ....	337.45
Service Ltd. ....	483.34	Kindrachuk, Dr. W. ....	172.55
Dick, Drs. A. A. & J. A. ....	832.15	King, Dr. B. M. ....	219.30
Dictaphone Corporation Ltd. ...	842.62	Kinnear, Dr. W. S. ....	117.30
Dirauf, Dr. J. ....	539.75	Kinsman, Dr. G. W. ....	1,103.30
Dragan, Dr. G. E. ....	344.25	Kirby, Dr. A. R. ....	1,122.00
Duggleby, Dr. H. E. ....	314.50	Knight, Dr. C. R. ....	582.25
Dundee, Dr. J. C. ....	456.45	Korn, Dr. G. W. ....	1,545.95
Dutton, Dr. P. W. ....	226.10	Kost & Bobyn, Drs. ....	996.20
Eid, Dr. F. L. ....	334.90	Krochak, Dr. M. B. ....	747.15
Emery Co. Ltd. ....	354.50	Kunkel, Dr. M. G. ....	421.60
Eston Clinic ....	185.30	Landa & Doig, Drs. ....	4,021.35
Eston Union Hospital ....	224.80	Leakos, Dr. J. ....	1,454.35
Ewing, Dr. C. C. ....	127.50	Leddy, Dr. J. E. ....	14,500.97
Finlayson, Dr. C. M. ....	331.50	Lemisza, Dr. J. ....	139.40
Flegel, Dr. H. M. ....	133.45	Lloydminster Clinic ....	472.60
Flin Flon Clinic ....	662.15	Lovick, J., & Co. Ltd. ....	154.04
Francis, Dr. R. R. ....	250.00	MacDonald, Dr. M. H. ....	3,193.45
Friesen, Dr. H. E. ....	297.50	MacFadyen, Dr. D. J. ....	333.20
Frosst, C. E., & Co. ....	3,715.99	MacPherson, Dr. R. H. ....	2,239.75
Fulton, Dr. J. S. ....	184.00	McCorkell, Dr. W. J. ....	1,093.30
Gabel, Dr. F. E. ....	632.40	McCullough, Dr. J. A. ....	114.75
Garson, Dr. J. E. ....	266.05	McIntyre, Dr. R. W. ....	238.85
Genereux, Dr. A. G. ....	119.00	Magnuson, Dr. D. W. S. ....	123.25
Gerrard, Dr. J. W. ....	343.40	Mainprize & Gavelin, Drs. ....	126.65
Gibson Photos ....	771.47	Mainprize, Dr. G. W. ....	246.50
Goluboff & Harris, Drs. ....	1,121.15	Mann, Dr. J. A. ....	208.25
Goluboff, Dr. N. ....	127.50	Marfleet, Dr. T. ....	235.45
Golumbia & Unger, Drs. ....	488.75	Marian, Dr. J. J. ....	1,997.50
Good, Wolfe & Gormley, Drs.	777.75	Marshall, Dr. N. ....	188.70
Green, Dr. H. C. ....	260.10	Meadow Lake Clinic ....	265.20



## SASKATCHEWAN CANCER COMMISSION—(Continued)

## SASKATOON CANCER CLINIC—(Continued)

## Other Expenses:—(Continued)

Medical Arts Clinic, Swift Current .....	\$ 1,266.50	Rosher, Dr. F. W. ....	\$ 1,826.20
Medical Clinic, Herbert .....	109.65	Royal Typewriter Co. Ltd. ....	191.05
Medical Clinic, Saskatoon .....	2,673.25	Rublack, Dr. A. E. ....	212.50
Melfort Union Hospital .....	256.90	Russell, Dr. E. A. ....	327.25
Mercury Printers Ltd. ....	208.87	St. Elizabeth's Hospital, Humboldt .....	140.04
Michaud, Dr. J. R. ....	356.15	St. Margaret's Hospital, Biggar .....	165.45
Mid-West Paper Ltd. ....	144.21	St. Paul's Hospital, Saskatoon .....	4,380.32
Mitchell, Dr. D. M. ....	611.15	Saskatchewan Government Printing Co. ....	374.50
Moose Jaw Clinic .....	114.75	Saskatchewan City Hospital .....	3,221.35
Mowbray, Dr. J. H. ....	298.35	Schering Corp. Ltd. ....	5,352.69
Muir, Dr. J. M. ....	275.40	Schmidt & Voth, Drs. ....	1,348.70
Murray, Dr. R. G. ....	264.35	Schulman, Dr. I. ....	547.90
Nanson, Dr. E. M. ....	8,667.45	Sellers, Dr. F. ....	2,447.15
National Bureau of Standards .....	422.68	Shaanavon Clinic .....	142.80
Nikiforuk, Dr. W. J. ....	217.60	Shellbrook Clinic .....	115.60
Nipawin Medical Clinic .....	755.65	Silberman, Dr. O. ....	725.90
Nipawin Union Hospital .....	139.58	Simpson, P. ....	193.80
North Battleford Medical Clinic .....	1,642.71	Slobodzin, Dr. M. S. ....	205.70
Notre Dame Hospital, North Battleford .....	299.92	Smith, Dr. I. M. ....	574.60
Nuclear Enterprises Ltd. ....	1,415.86	Sommerville, Dr. R. P. ....	287.90
Nykiforuk, Dr. E. ....	225.25	Stark, Dr. E. J. ....	403.75
Oldroyd, Dr. K. ....	134.30	Stark, Dr. R. B. ....	1,451.80
Olin Mathieson Chemical Corp. ....	1,279.31	Stevens & Son Ltd. ....	313.65
Orchard, Dr. C. B. ....	548.25	Sutherland, Dr. F. D. ....	406.05
Orchard, Dr. S. A. ....	1,187.45	Swift Current Clinic .....	103.70
Paine, Dr. K. W. E. ....	6,902.00	Tektronix Canada Ltd. ....	223.55
Pannell & Kolke, Drs. ....	538.05	Templeton, Dr. J. ....	846.45
Pendlebury's Customs Brokers .....	473.23	Treasury Department, Taxation Branch .....	121.55
Peterson, Dr. E. R. ....	5,017.55	Trylinski, Dr. Z. ....	447.96
Peterson, Drs. G.R. & E. R. ....	106.25	Unity Medical Associates .....	157.25
Picker X-Ray Engineering Ltd. ....	6,266.38	University Hospital .....	371.45
Pimblett, Dr. T. ....	6,411.05	University of Saskatchewan .....	121,692.02
Pitney-Bowes of Canada Ltd. ....	186.52	Upjohn Co. of Canada .....	3,856.43
Polec, Dr. E. M. ....	488.75	Upthegrove, Dr. W. E., & Associates .....	2,825.00
Polisiuk & McIntyre, Drs. ....	493.85	Victoreen Instrument Co. ....	5,793.60
Polisiuk, Dr. A. ....	392.70	Victorian Order of Nurses .....	244.93
Pollock, Dr. A. ....	3,219.80	Voth & Loewen, Drs. ....	3,745.98
Postma, Dr. K. J. ....	832.15	Wait, Dr. F. E. ....	2,381.70
Postmaster .....	2,000.00	Walters & Christiansen, Drs. ....	650.25
Potoski, Drs. P. & S. ....	108.80	Warner, Dr. C. R. M. ....	454.75
Prince Albert Medical Clinic .....	2,014.50	Warren, Dr. P. L. H. ....	408.85
Prince Albert Victoria Union Hospital .....	150.45	Watrous Medical Clinic .....	153.85
Probert, Dr. L. A. ....	106.25	Weder, Dr. C. H. ....	286.45
Purchasing Agency .....	849.55	Wheaton & Baergen, Drs. ....	10,721.47
Queen's Printer .....	338.63	Wheaton, Baergen & Hathway, Drs. ....	112.20
Radionics Ltd. ....	460.00	Wilkinson, Dr. G. W. ....	1,201.90
Rayman, Dr. M. R. ....	165.75	Wolan & Ty, Drs. ....	6,609.17
Receiver General of Canada, Department of National Health & Welfare .....	101.40	Wolan, Dr. C. T. ....	2,884.90
Remington Rand Ltd. ....	184.39	Wood & Carroll, Drs. ....	6,218.60
Richards, Drs. E. & G. ....	210.80	Worobetz, Dr. S. ....	476.85
Richards, Dr. J. M. ....	187.85	Wright & Amundson, Drs. ....	3,663.08
Ritchie, Dr. R. E. C. ....	139.40	Wyant, Dr. G. M. ....	469.20
Robinson, Dr. C. L. N. ....	8,012.94	Wynyard Union Hospital District .....	7,206.30
Rogoman, Dr. E. P. ....	2,302.65	Xerox of Canada Ltd. ....	178.05
Rogstad, Dr. V. J. ....	360.40		1,618.01
Rosetown Medical Group .....	292.40		

## SASKATCHEWAN CANCER COMMISSION—(Concluded)

## SASKATOON CANCER CLINIC—(Concluded)

*Other Expenses:—(Concluded)*

Yaholnitsky, Drs. M. & R. ....	\$ 510.00	Payees under \$100.00 (155) ...	\$ 5,898.41
Yorkton Union Hospital .....	238.40		
Young, McIntyre, Thompson, Duncan, Young & Cox, Drs. ....	155.55		\$ 515,421.32

## SUMMARY—SASKATCHEWAN CANCER COMMISSION

General Administration .....	\$ 60,031.02
Allan Blair Memorial Clinic .....	758,142.71
Saskatoon Cancer Clinic .....	751,022.93
	\$ 1,569,196.66
Less: Reimbursement—Federal Government .....	500,043.03
	\$ 1,069,153.63

## NORTHERN HEALTH SERVICES (\$203,256.46)

## GENERAL ADMINISTRATION (\$84,474.16)

Branch Head—Salary .....	\$ 17,718.00
Permanent Positions—Salaries .....	41,311.66
Temporary Positions—Salaries .....	1,746.32
Day Labour, Casual and Part-Time Employment .....	569.23
Rents, Insurance and Utility Services .....	4,073.89
Repairs and Maintenance .....	163.45
Travel, Sustenance and Vehicle Expenses .....	7,547.37
Postage and Communications .....	1,592.62
Freight, Express, Cartage and Duty .....	103.13
Contractual Services (Other) .....	511.55
Stationery and Office Supplies .....	482.53
Medical and Hospital Supplies .....	2,452.89
Coal, Wood and Other Fuels .....	265.93
Grants and Other Contributions .....	2,632.74
Taxes and Licences .....	127.57
Passenger Vehicles .....	2,517.23
Furniture, Furnishings and Fixtures .....	504.82
Sundry .....	153.23

\$ 84,474.16

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bestvater, A. J. ....	\$ 705.95	Scott, R. J. ....	\$ 2,089.62
Bouvier, J. T. ....	4,191.55	Sereda, I. E. ....	166.20
Hoffman, Dr. M. W. ....	17,088.00	Payees under \$100.00 (2) .....	37.02
Irwin, Dr. A. C. ....	17,718.00		
Pierce, M. E. ....	6,366.00		
Pope, T. E. ....	951.05		\$ 61,345.21
Scott, Dr. C. R. ....	12,031.82		

*Travel, Sustenance and Vehicle Expenses:*

Bouvier, J. T. ....	\$ 543.44	Pierce, M. E. ....	\$ 745.51
Burnoui Modern Service .....	118.93	Saskair .....	2,496.60
Department of Public Works (Repair Division) .....	141.76	Scott, Dr. C. R. ....	654.83
Hoffman, Dr. M. W. ....	1,306.44	Payees under \$100.00 (9) .....	358.53
Irwin, Dr. A. C. ....	800.32		
Mann Motor Products Ltd. ....	266.12		\$ 7,547.37
Norman's Tire Centre .....	114.89		



## NORTHERN HEALTH SERVICES—(Continued)

## GENERAL ADMINISTRATION—(Concluded)

*Grants:*

Creighton, Town of .....	\$	1,875.00
Manitoba Northern Local Health Unit No. 24 .....		757.74
	\$	<u>2,632.74</u>

*Other Expenses:*

Bristol Laboratories of Canada Ltd. ....	\$	106.34	Pitman-Moore of Canada Ltd. ....	\$	181.61
Canadian Propane Consolidated Ltd. ....		146.40	Postmaster .....		155.49
College of Physicians & Surgeons of Saskatchewan ...		450.00	Purchasing Agency .....		370.71
Cyanamid of Canada Ltd. ....		154.06	Roman Catholic Episcopal Corp. of Keewatin .....		3,165.00
Department of Natural Resources, Radio Branch .....		1,081.58	Saskatchewan Government Insurance Office .....		231.14
Eaton, T., Co. (Canada) Ltd. ....		100.86	Saskatchewan Government Telephones .....		375.20
Frost, C. E., & Co. ....		321.19	Treasury Department, Taxation Branch .....		127.57
Glaxo-Allenburys (Canada) Ltd. ....		135.34	Upjohn Co. of Canada .....		114.04
Hoffman, Dr. M. W. ....		142.72	Wyeth, J., & Bro. (Canada) Ltd. ....		156.85
Imperial Oil Ltd. ....		118.22	Payees under \$100.00 (60) .....		1,694.45
Ingram & Bell Ltd. ....		266.36			
Johnston, W., Electric Co. Ltd. ....		236.48			
La Ronge Hospital .....		600.00			
Pineland Chrysler Plymouth Ltd. ....		2,517.23		\$	<u>12,948.84</u>

## BUFFALO NARROWS OUTPOST HOSPITAL (\$54,076.92)

Permanent Positions—Salaries .....	\$	8,727.00
Day Labour, Casual and Part-Time Employment .....		6,315.45
Rents, Insurance and Utility Services .....		521.85
Travel, Sustenance and Vehicle Expenses .....		232.89
Contractual Services (Other) .....		1,424.62
Medical and Hospital Supplies .....		2,724.24
Provisions .....		1,762.03
Coal, Wood and Other Fuels .....		269.25
Miscellaneous Materials and Supplies .....		167.59
Land and Buildings .....		30,759.51
Furniture, Furnishings and Fixtures .....		375.73
Construction, Maintenance and Farming Equipment .....		392.52
Sundry .....		404.24
	\$	<u>54,076.92</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Desrosiers, R. A. ....	\$	3,936.00	Taylor, G. L. ....	\$	3,312.00
Dubois, D. A. ....		4,791.00	Charwomen .....		169.20
McKenzie, A. B. ....		1,447.43			
Madsen, L. ....		190.52		\$	<u>15,042.45</u>
Moore, D. F. ....		1,196.30			

*Travel, Sustenance and Vehicle Expenses:*

Saskair .....	\$	172.91
Payees under \$100.00 (2) .....		59.98
	\$	<u>232.89</u>

## NORTHERN HEALTH SERVICES—(Continued)

## BUFFALO NARROWS OUTPOST HOSPITAL—(Concluded)

*Other Expenses:*

Buffalo Narrows Co-operative Association Ltd. ....	\$ 712.12	Macdonalds Consolidated Ltd. ....	394.45
Burns & Co. Ltd. ....	257.65	National Drugs Ltd. ....	129.68
Canadian Propane Consolidated Ltd. ....	613.58	Nu-Trend Furniture .....	243.18
Department of Public Works ..	1,430.78	Saskatchewan Power Corporation .....	476.43
Eaton, T., Co. (Canada) Ltd. ....	126.97	Upjohn Co. of Canada .....	219.44
Frosst, C. E., & Co. ....	334.89	Warner-Lambert Canada Ltd. ....	126.66
Gall's Lumber Yard .....	30,759.51	Wyeth, J., & Brother (Canada) Ltd. ....	151.11
Hudson's Bay Co. ....	496.05	Payees under \$100.00 (54) ....	1,283.88
Imperial Oil Ltd. ....	113.30		
Ingram & Bell Ltd. ....	391.11		
Johnson & Johnson Ltd. ....	540.79		\$ 38,801.58

## CUMBERLAND HOUSE OUTPOST HOSPITAL (\$18,136.98)

Permanent Positions—Salaries .....	\$ 4,746.00
Day Labour, Casual and Part-Time Employment .....	5,437.92
Rents, Insurance and Utility Services .....	1,034.83
Repairs and Maintenance .....	662.48
Travel, Sustenance and Vehicle Expenses .....	246.24
Freight, Express, Cartage and Duty .....	147.41
Contractual Services (Other) .....	203.65
Medical and Hospital Supplies .....	2,247.18
Provisions .....	1,675.90
Coal, Wood and Other Fuels .....	277.98
Miscellaneous Materials and Supplies .....	331.08
Furniture, Furnishings and Fixtures .....	324.41
Construction, Maintenance and Farming Equipment .....	626.98
Sundry .....	174.92
	\$ 18,136.98

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Kemphorne, E. I. ....	\$ 1,455.00	Parker, S. ....	\$ 285.00
Kemphorne, W. A. ....	1,977.31	Payees under \$100.00 (1) ....	25.50
McLoughlin, M. C. ....	4,746.00		
Mattock, A. R. ....	939.46		\$ 10,183.92
Mattock, K. ....	755.65		

*Travel, Sustenance and Vehicle Expenses:*

Nipawin Air Services Ltd. ....	\$ 114.24
Payees under \$100.00 (2) .....	132.00
	\$ 246.24

*Other Expenses:*

Abbott Laboratories Ltd. ....	\$ 172.26	Johnson & Johnson Ltd. ....	\$ 397.14
Burns & Co. Ltd. ....	209.94	McLoughlin, M. C. ....	235.82
Canadian Propane Consolidated Ltd. ....	1,236.16	Macdonalds Consolidated Ltd. ....	568.31
Cumberland House Power Co. ....	1,022.33	National Drugs Ltd. ....	163.81
Eaton, T., Co. (Canada) Ltd. ....	337.46	Northern Co-operative Trading Services Ltd. ....	302.21
Frosst, C. E., & Co. ....	187.08	Sturgeon Landing Trading .....	126.00
George's Maytag Sales & Service .....	199.85	Payees under \$100.00 (56) ....	1,708.98
Hudson's Bay Co. ....	565.45		\$ 7,706.82
Ingram & Bell Ltd. ....	274.02		

## NORTHERN HEALTH SERVICES—(Continued)

## SANDY BAY OUTPOST HOSPITAL (\$17,969.05)

Permanent Positions—Salaries .....	\$	5,262.80
Temporary Positions—Salaries .....		477.39
Day Labour, Casual and Part-Time Employment .....		5,096.03
Rents, Insurance and Utility Services .....		452.00
Travel, Sustenance and Vehicle Expenses .....		156.70
Freight, Express, Cartage and Duty .....		161.91
Contractual Services (Other) .....		459.55
Medical and Hospital Supplies .....		2,110.17
Provisions .....		2,059.71
Coal, Wood and Other Fuels .....		584.20
Maintenance and Construction Materials .....		383.25
Miscellaneous Materials and Supplies .....		389.71
Furniture, Furnishings and Fixtures .....		194.51
Sundry .....		181.12
	\$	17,969.05

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

McGillivray, C. H. J. ....	\$	2,609.23	Charwomen .....	\$	566.80
McGillivray, Y. R. ....		1,920.00			
Potter, B. I. ....		477.39		\$	10,836.22
Wyatt, E. B. ....		5,262.80			

Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (3) .....	\$	156.70
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## Other Expenses:

Beaver Lumber Co. Ltd. ....	\$	245.97	Robins, A. H., Co. of Canada		
Block Drug Co. (Canada) Ltd. ....		206.15	Ltd. ....	\$	170.46
British Drug Houses			Sandy Bay Power Co-operative		
(Canada) Ltd. ....		154.80	Ltd. ....		402.39
Churchill River Power			Steelgas Co. ....		143.94
Co. Ltd. ....		2,219.62	Upjohn Co. of Canada .....		117.68
Dixon, E. W. ....		173.50	Western Grocers (1961) Ltd. ....		140.80
Frosst, C. E., & Co. ....		370.43	Woods, L. J. ....		585.77
Hoffman-La Roche Ltd. ....		107.92	Wyatt, E. B. ....		306.35
Ingram & Bell Ltd. ....		233.81	Payees under \$100.00 (33) .....		919.22
Johnson & Johnson Ltd. ....		195.77			
Kendall Co. (Canada) Ltd. ....		102.60		\$	6,976.13
National Drugs Ltd. ....		178.95			

## STONY RAPIDS OUTPOST HOSPITAL (\$22,345.16)

Permanent Positions—Salaries .....	\$	5,874.00
Day Labour, Casual and Part-Time Employment .....		5,614.55
Rents, Insurance and Utility Services .....		1,437.50
Travel, Sustenance and Vehicle Expenses .....		295.30
Freight, Express, Cartage and Duty .....		1,461.56
Contractual Services (Other) .....		734.01
Medical and Hospital Supplies .....		806.69
Provisions .....		2,374.19
Coal, Wood and Other Fuels .....		736.97
Maintenance and Construction Materials .....		1,820.57
Miscellaneous Materials and Supplies .....		255.91
Furniture, Furnishings and Fixtures .....		243.20
Construction, Maintenance and Farming Equipment .....		539.54
Sundry .....		151.17
	\$	22,345.16

## NORTHERN HEALTH SERVICES—(Concluded)

## STONY RAPIDS OUTPOST HOSPITAL—(Concluded)

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Pesch, A. M. ....	\$	5,874.00
Stinson, M. A. ....		2,340.00
Stinson, P. A. ....		3,180.00
Payees under \$100.00 (1) .....		94.55
	\$	11,488.55

*Travel, Sustenance and Vehicle Expenses:*

Saskair .....	\$	294.30
Payees under \$100.00 (1) .....		1.00
	\$	295.30

*Other Expenses:*

Beaver Lumber (Kingsway) Ltd. ....	\$	1,826.59	Northern Transportation Co. Ltd. ....	\$	128.94
British American Oil Co. Ltd. ....		586.60	Pesch, A. M. ....		739.25
Burns & Co. Ltd. ....		870.66	Saskair .....		636.47
Eaton, T., Co. (Canada) Ltd. ....		168.27	Stony Rapids Power Co-operative Ltd. ....		1,405.00
Hudson's Bay Co. ....		335.14	Tralnberg, E. ....		152.39
Ingram & Bell Ltd. ....		134.35	Washer Service Co. (1961) Ltd. ....		259.95
Johnson & Johnson Ltd. ....		125.86	Western Supplies Ltd. ....		106.96
McCready Products Ltd. ....		238.05	Payees under \$100.00 (41) .....		1,077.77
Macdonalds Consolidated Ltd. ...		1,294.78		\$	10,561.31
Monarch Lumber Co. Ltd. ....		132.97			
Morberg's Camps & Supplies ...		150.00			
National Fruit Co. ....		191.31			

## URANIUM CITY (\$6,254.19)

Permanent Positions—Salaries .....	\$	3,708.75
Rents, Insurance and Utility Services .....		504.00
Travel, Sustenance and Vehicle Expenses .....		1,297.76
Medical and Hospital Supplies .....		608.88
Sundry .....		134.80
	\$	6,254.19

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Hemingson, L. O. ....	\$	3,182.00
McHardy, N. I. ....		526.75
	\$	3,708.75

*Travel, Sustenance and Vehicle Expenses:*

Hemingson, L. O. ....	\$	319.84
McMurray Air Service Ltd. ...		135.00
Saskair .....		603.70
Payees under \$100.00 (4) .....		239.22
	\$	1,297.76

*Other Expenses:*

Frosst, C. E., & Co. ....	\$	139.05
Uranium City Municipal Hospital .....		500.00
Payees under \$100.00 (21) .....		608.63
	\$	1,247.68

## REGIONAL HEALTH SERVICES (\$1,331,742.79)

## HEALTH REGION NO. 1, SWIFT CURRENT (\$134,592.06)

Branch Head—Salaries .....	\$	9,874.55
Permanent Positions—Salaries .....		81,726.05
Temporary Positions—Salaries .....		1,020.00
Day Labour, Casual and Part-Time Employment .....		312.47
Honorariums and Special Services .....		1,527.50
Rents, Insurance and Utility Services .....		2,479.71
Publicity, Advertising and Printing .....		420.21
Repairs and Maintenance .....		157.51
Travel, Sustenance and Vehicle Expenses .....		17,913.71
Postage and Communications .....		2,599.28
Freight, Express, Cartage and Duty .....		994.07
Contractual Services (Other) .....		1,000.13
Stationery and Office Supplies .....		897.20
Scientific and Educational Supplies .....		425.18
Medical and Hospital Supplies .....		1,528.92
Miscellaneous Materials and Supplies .....		172.36
Taxes and Licences .....		662.72
Passenger Vehicles .....		1,943.72
Office Equipment .....		187.78
Furniture, Furnishings and Fixtures .....		107.31
Transfer of Expenditure from National Health Grants, Re Health Regions (see page 522) .....		8,629.71
Sundry .....		11.97

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\$ 134,592.06

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Allison, H. L. ....	\$	287.50	Krahn, Dr. A. ....	\$	6,647.57
Anderson, J. E. ....		2,730.00	Letskman, A. P. ....		3,504.00
Andrews, M. J. ....		3,843.00	McNabb, G. M. ....		2,865.00
Bennett, D. R. ....		3,833.72	Martin, F. I. ....		1,214.28
Bjorgan, M. A. ....		5,178.00	Peters, F. P. ....		6,120.00
Bradley, Dr. R. ....		3,226.98	Pound, J. E. ....		924.00
Brown, M. A. L. ....		3,044.45	Russell, F. H. ....		3,882.00
Bye, A. S. ....		152.50	Russell, L. E. ....		921.13
Campbell, E. O. C. ....		1,508.00	Smith, J. E. ....		3,498.48
Cave, W. J. D. ....		5,226.00	Tait, E. A. S. ....		4,156.06
Cloarec, V. ....		2,645.00	Traynor, D. R. ....		652.00
Cornelius, D. R. ....		1,289.17	Wotherspoon, R. L. ....		5,442.00
Dyer, B. M. ....		3,987.83	Yonge, O. A. ....		3,096.00
Ernst, G. E. ....		4,464.95	Payees under \$100.00 (54) ....		1,034.24
Fyke, C. M. ....		3,560.17			
Greabeiel, M. ....		235.04			
Hinds, M. D. ....		212.50			
Irwin, W. C. ....		5,079.00			

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\$ 94,460.57

*Travel, Sustenance and Vehicle Expenses:*

Allison, H. L. ....	\$	203.20	Krahn, Dr. A. ....	\$	320.30
Andrews, M. J. ....		741.13	Kurtz, J. J. ....		123.67
Bjorgan, M. A. ....		339.07	McDaid Motors Ltd. ....		470.53
Bradley, Dr. R. ....		200.73	McNabb, G. M. ....		184.65
Brown, M. A. L. ....		156.69	Maple Creek Motors Ltd. ....		100.00
Campbell, E. O. C. ....		212.27	Martin, F. I. ....		180.57
Cave, W. J. D. ....		1,547.45	Norman's Tire Centre ....		692.20
Cloarec, V. ....		427.28	Peters, F. P. ....		1,315.00
Cornelius, D. R. ....		591.75	Russell, F. H. ....		816.89
Department of Public Works (Repair Division) ....		173.46	Smith, J. E. ....		694.49
Dyer, B. M. ....		697.30	Standard Motors (1956) Ltd. ....		505.42
Ernst, G. E. ....		788.32	Tait, E. A. S. ....		610.63
Fyke, C. M. ....		508.14	Wotherspoon, R. L. ....		462.94
Great West Motors Ltd. ....		101.18	Yonge, O. A. ....		291.95
Hepfner, B. ....		134.47	Payees under \$100.00 (60) ....		1,578.19
Irwin, W. C. ....		2,603.51			
John's Purity 99 Service ....		140.33			

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\$ 17,913.71

## REGIONAL HEALTH SERVICES—(Continued)

## HEALTH REGION NO. 1, SWIFT CURRENT—(Concluded)

*Other Expenses:*

Canadian Pacific Merchandise Service .....	\$ 214.05	Purchasing Agency .....	\$ 354.69
Canadian Pacific Railway Co. ....	166.17	Queen's Printer .....	175.35
College of Physicians & Surgeons of Saskatchewan ..	150.00	Saskatchewan Government Insurance Office .....	450.71
Dawson, W., Subscription .....		Saskatchewan Government Telephones .....	2,160.96
Service Ltd. ....	135.36	Swift Litho Printing Ltd. ....	270.48
Department of Public Health, Division of Laboratories .....	174.60	Transfer of Expenditure from National Health Grants .....	8,629.71
Down Town Laundry Co. Ltd. ....	170.60	Treasury Department, Taxation Branch .....	662.72
Fisher & Burpe Ltd. ....	1,018.19	Underwood Ltd. ....	199.93
Frontier Van Lines .....	353.00	Payees under \$100.00 (90) .....	2,215.66
Grunsky, R. ....	120.00		
Health Region No. 1 .....	2,396.73		
Mid-West Paper Ltd. ....	255.15		
Percival Mercury Sales Ltd. ....	1,943.72		
			<u>\$ 22,217.78</u>

## HEALTH REGION NO. 2, ASSINIBOIA - GRAVELBOURG (\$61,264.89)

Permanent Positions—Salaries .....	\$ 42,434.00
Honorariums and Special Services .....	1,040.00
Rents, Insurance and Utility Services .....	1,278.36
Travel, Sustenance and Vehicle Expenses .....	7,232.03
Postage and Communications .....	712.95
Freight, Express, Cartage and Duty .....	240.67
Contractual Services (Other) .....	263.70
Stationery and Office Supplies .....	530.38
Scientific and Educational Supplies .....	138.31
Medical and Hospital Supplies .....	899.51
Miscellaneous Materials and Supplies .....	217.11
Taxes and Licences .....	387.26
Passenger Vehicles .....	5,804.65
Sundry .....	85.96
	<u>\$ 61,264.89</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Adamack, G. A. ....	\$ 1,554.00	Normandin, A. ....	\$ 6,720.00
Archer, R. D. ....	6,120.00	Peterson, G. A. ....	1,524.00
Fiford, J. E. ....	4,386.00	Prenevost, J. ....	120.00
Harris, E. A. ....	1,044.00	Railton, M. R. ....	3,108.00
Lapointe, B. G. ....	4,605.00	Thompson, F. A. ....	150.00
McMillan, M. I. ....	4,010.00	Payees under \$100.00 (37) .....	650.00
Maloney, M. J. ....	120.00		
Mercier, L. R. ....	3,921.00		
Nepper, G. M. ....	5,442.00		
			<u>\$ 43,474.00</u>

*Travel, Sustenance and Vehicle Expenses:*

Archer, R. D. ....	\$ 1,154.10	Norman's Tire Centre .....	\$ 365.36
Fiford, J. E. ....	1,105.20	Railton, M. R. ....	374.86
K. O.'s Auto Electric Service .....	276.07	Thompson, F. A. ....	156.38
Lapointe, B. G. ....	812.59	Payees under \$100.00 (43) .....	1,093.95
Maloney, M. J. ....	122.01		
Mercier, L. R. ....	804.38		
Nepper, G. M. ....	613.35		
Normandin, A. ....	353.78		
			<u>\$ 7,232.03</u>

## REGIONAL HEALTH SERVICES—(Continued)

## HEALTH REGION No. 2, ASSINIBOIA-GRAVELBOURG—(Concluded)

*Other Expenses:*

Canadian Motors Ltd. ....	\$ 1,917.21	Saskatchewan Government	
Canadian Pacific Railway Co. ....	100.84	Insurance Office .....	\$ 277.36
Department of Public Works ..	996.00	Saskatchewan Government	
Fisher & Burpe Ltd. ....	724.71	Telephones .....	392.45
Nepper, G. M. ....	111.70	Treasury Department,	
Percival Mercury Sales Ltd. ...	3,887.44	Taxation Branch .....	387.26
Postmaster .....	321.50	Payees under \$100.00 (40) ....	1,031.97
Purchasing Agency .....	300.84		
Queen's Printer .....	109.58		\$ 10,558.86

## HEALTH REGION No. 3, WEYBURN-ESTEVAN (\$142,053.74)

Branch Head—Salary .....	\$ 17,718.00
Permanent Positions—Salaries .....	83,280.72
Day Labour, Casual and Part-Time Employment .....	2,059.59
Honorariums and Special Services .....	745.00
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	198.00
Rents, Insurance and Utility Services .....	5,915.78
Publicity, Advertising and Printing .....	639.30
Repairs and Maintenance .....	120.87
Travel, Sustenance and Vehicle Expenses .....	16,807.92
Postage and Communications .....	2,893.36
Freight, Express, Cartage and Duty .....	376.43
Contractual Services (Other) .....	635.46
Stationery and Office Supplies .....	672.55
Scientific and Educational Supplies .....	549.92
Medical and Hospital Supplies .....	1,294.80
Miscellaneous Materials and Supplies .....	150.23
Taxes and Licences .....	670.04
Passenger Vehicles .....	1,917.21
Transfer of Expenditure from National Health Grants, Re Health Regions (see page 522) .....	5,316.19
Sundry .....	92.37
	\$ 142,053.74

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Amell, M. D. ....	\$ 228.24	Lukey, R. C. ....	\$ 5,226.00
Amos, E. ....	4,266.00	McAdoo, F. M. ....	2,278.29
Ast, D. C. ....	3,326.15	McManus, C. J. ....	4,650.00
Button, G. W. ....	5,226.00	Maki, A. M. ....	4,170.00
Cowie, B. I. ....	1,211.05	Meek, H. M. ....	5,079.00
Dundas, R. ....	4,560.00	Morin, W. H. ....	2,470.95
Ecker, S. M. ....	1,557.71	Niblett, M. E. ....	6,120.00
Farmer, P. M. ....	4,746.00	Oxman, H. A. ....	2,484.00
Garner, D. W. ....	5,226.00	Rash, J. ....	928.62
Hart, M. E. ....	739.35	Tester, S. S. ....	3,799.57
Hart, T. A. ....	6,096.00	Way, A. P. ....	4,560.00
Horrocks, J. M. ....	3,078.00	Payees under \$100.00 (32) ....	763.00
Hurley, M. ....	2,134.00		
Jacob, A. E. ....	1,161.38		\$ 103,803.31
Lenk, Dr. C. ....	17,718.00		

*Travel, Sustenance and Vehicle Expenses:*

Amos, E. ....	\$ 387.70	Dundas, R. ....	\$ 568.14
Ast, D. C. ....	386.68	Elmer's Service Ltd. ....	167.02
Brunner, W. W. ....	101.91	Estevan Motors Ltd. ....	213.36
Button, G. W. ....	1,646.33	Farmer, P. M. ....	321.93
Department of Public Works		Garner, D. W. ....	943.70
(Repair Division) .....	385.48	Hart, T. A. ....	1,403.65



## REGIONAL HEALTH SERVICES—(Continued)

## HEALTH REGION NO. 3, WEYBURN-ESTEVAN—(Concluded)

*Travel, Sustenance and Vehicle Expenses:—(Concluded)*

Hurley, M. ....	\$ 324.58	Robins, J. R. ....	\$ 117.70
Lenk, Dr. C. ....	584.18	Tester, S. S. ....	368.56
Lukey, R. C. ....	1,976.65	Way, A. P. ....	675.58
McAdoo, F. M. ....	757.55	Weyburn Motors Ltd. ....	184.54
McManus, C. J. ....	592.44	White Rose Service, Weyburn	288.16
Meek, H. M. ....	1,360.30	Wollner, P. ....	144.06
Morin, W. H. ....	157.85	Payees under \$100.00 (44) ....	1,385.28
Niblett, M. E. ....	589.48		
Norman's Tire Centre ....	370.66		\$ 16,807.92
Oxman, H. A. ....	404.45		

*Other Expenses:*

Brock Union Hospital ....	\$ 300.00	Redvers Union Hospital ....	\$ 360.00
Canadian Motors Ltd. ....	1,917.21	Royal Canadian Legion,	
College of Physicians &		Radville ....	720.00
Surgeons of Saskatchewan ..	150.00	Saskatchewan Government	
Dawson, W., Subscription		Insurance Office ....	552.72
Service Ltd. ....	135.11	Saskatchewan Government	
Department of Public Works ..	3,075.00	Telephones ....	2,149.61
Fisher & Burpe Ltd. ....	1,077.29	Transfer of Expenditure from	
King Show Print ....	495.62	National Health Grants ....	5,316.19
McGuire, G. S. ....	780.00	Treasury Department,	
Mid-West Paper Ltd. ....	153.40	Taxation Branch ....	670.04
Postmaster ....	732.98	Payees under \$100.00 (90) ....	2,235.06
Psychological Services of			
Canada Ltd. ....	199.44		\$ 21,442.51
Purchasing Agency ....	422.84		

## HEALTH REGION NO. 5, REGINA RURAL (\$153,539.11)

Branch Head—Salary .....	\$ 17,718.00
Permanent Positions—Salaries .....	72,285.79
Temporary Positions—Salaries .....	247.16
Day Labour, Casual and Part-Time Employment .....	1,400.95
Honorariums and Special Services .....	1,070.00
Rents, Insurance and Utility Services .....	4,009.14
Publicity, Advertising and Printing .....	163.09
Repairs and Maintenance .....	142.81
Travel, Sustenance and Vehicle Expenses .....	14,296.51
Postage and Communications .....	4,663.51
Freight, Express, Cartage and Duty .....	199.44
Contractual Services (Other) .....	606.42
Stationery and Office Supplies .....	2,258.25
Scientific and Educational Supplies .....	282.78
Medical and Hospital Supplies .....	2,074.13
Miscellaneous Materials and Supplies .....	247.87
Taxes and Licences .....	774.48
Passenger Vehicles .....	3,887.44
Office Equipment .....	799.96
Transfer of Expenditure from National Health Grants, Re Health Regions	
(see page 523) .....	26,405.48
Sundry .....	5.90
	\$ 153,539.11

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Allan, F. E. ....	\$ 5,028.00	Coffey, P. G. ....	\$ 2,067.57
Belanger, E. A. ....	4,406.09	Cronin, G. ....	109.51
Bieber, O. M. ....	4,549.00	Dehnel, Dr. M. K. ....	17,718.00
Brown, G. A. ....	651.88	Dewaji, Dr. V. R. ....	11,712.00
Caulderwood, D. R. ....	290.83	Dube, A. O. ....	4,650.00

## REGIONAL HEALTH SERVICES—(Continued)

## HEALTH REGION No. 5, REGINA RURAL—(Concluded)

*Salaries, Services and Gratuities:—(Concluded)*

Flood, E. J. ....	\$ 2,287.80	Monckton, B. ....	\$ 290.83
Gray, M. E. ....	2,925.00	Riddell, I. M. ....	4,840.17
Hallsworth, A. P. ....	528.26	Smith, B. E. ....	5,399.45
Hanson, A. P. ....	1,313.57	Taylor, A. S. ....	5,226.00
Hrycyk, A. R. ....	4,515.00	Taylor, M. E. ....	1,416.00
Lennon, E. D. ....	247.16	Thomas, V. ....	6,120.00
Lorimer, M. M. ....	284.73	Payees under \$100.00 (91) ....	1,129.00
McLeod, M. ....	103.23		
Mack, C. A. ....	4,650.00		\$ 92,721.90
Messenger, I. M. ....	262.82		

*Travel, Sustenance and Vehicle Expenses:*

Allan, F. E. ....	\$ 248.27	Mack, C. A. ....	\$ 516.18
Bettschen, V. ....	191.44	Mainline Body & Service ....	100.00
Bieber, O. M. ....	704.48	Norman's Tire Centre ....	103.42
Dehncl, Dr. M. K. ....	944.38	Riddell, I. M. ....	173.83
Department of Public Works (Repair Division) ....	4,507.78	Smith, B. E. ....	1,400.02
Dewaji, Dr. V. R. ....	288.97	Solvey Motors ....	109.69
Dube, A. O. ....	206.31	Taylor, A. S. ....	856.00
Fidler, M. I. ....	171.51	Taylor, M. E. ....	105.70
Firestone Tire & Rubber Co. of Canada Ltd. ....	283.92	Thomas, V. ....	155.53
Gray, M. E. ....	158.22	Payees under \$100.00 (84) ....	1,857.21
Heiberg, D. W. M. ....	249.88		
Hrycyk, A. R. ....	963.77		\$ 14,296.51

*Other Expenses:*

Bowman Bros. Ltd. ....	\$ 118.69	Postmaster ....	\$ 1,160.16
Capital Envelope Co. ....	133.20	Purchasing Agency ....	1,839.35
College of Physicians & Surgeons of Saskatchewan ...	300.00	Rainbow Laundry & Dry Cleaners Ltd. ....	204.24
Department of Public Health, Division of Laboratories ....	159.30	Royal McBee Canada Ltd. ....	659.04
Department of Public Works ...	135.47	Saskatchewan Government Insurance Office ....	381.37
Fisher & Burpe Ltd. ....	1,177.11	Saskatchewan Government Telephones ....	3,490.88
Grenfell Union Hospital ....	600.00	Southey Health Centre ....	660.00
Indian Head Union Hospital ...	1,080.00	Stevens & Son Ltd. ....	191.36
Ingram & Bell Ltd. ....	107.87	Transfer of Expenditure from National Health Grants ....	26,405.48
Johnson & Johnson Ltd. ....	218.62	Treasury Department, Taxation Branch ....	770.98
Kipling Memorial Union Hospital ....	300.00	Payees under \$100.00 (88) ....	1,390.05
Mid-West Paper Ltd. ....	236.32		
Moosomin Union Hospital ....	600.00		\$ 46,520.70
Nokomis Union Hospital ....	180.00		
Percival Mercury Sales Ltd. ...	3,887.44		
Pitney-Bowes of Canada Ltd. ....	133.77		

## HEALTH REGION No. 6, MOOSE JAW (\$132,049.72)

Branch Head—Salary .....	\$ 17,718.00
Permanent Positions—Salaries .....	83,001.31
Honorariums and Special Services .....	285.00
Retiring Gratuities .....	148.52
Rents, Insurance and Utility Services .....	1,456.95
Publicity, Advertising and Printing .....	200.42
Travel, Sustenance and Vehicle Expenses .....	12,852.39
Postage and Communications .....	1,476.70
Freight, Express, Cartage and Duty .....	393.20
Contractual Services (Other) .....	712.48
Stationery and Office Supplies .....	1,306.40

## REGIONAL HEALTH SERVICES—(Continued)

## HEALTH REGION No. 6, MOOSE JAW—(Continued)

Scientific and Educational Supplies .....	\$ 354.89
Medical and Hospital Supplies .....	1,873.68
Miscellaneous Materials and Supplies .....	244.81
Taxes and Licences .....	682.98
Passenger Vehicles .....	1,917.21
Office Equipment .....	185.34
Furniture, Furnishings and Fixtures .....	275.82
Transfer of Expenditure from National Health Grants, re: Health Regions (see page 524) .....	6,838.97
Sundry .....	124.65
	<hr/>
	\$ 132,049.72

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Ainley, F. C. ....	\$ 539.42	MacRone, J. B. ....	\$ 6,120.00
Alm, L. M. ....	3,318.00	Masson, E. M. ....	4,773.26
Anderson, A. A. ....	4,151.00	Matthews, P. M. ....	3,387.15
Anderson, H. P. ....	3,833.50	Miller, Dr. R. ....	17,718.00
Armstrong, J. A. ....	6,120.00	Myers, G. E. ....	4,605.00
Closs, D. R. ....	4,086.00	Nadon, H. ....	1,362.00
Cox, K. ....	3,843.00	Novakowski, E. ....	481.50
Emmerson, M. C. ....	4,650.00	Shaw, C. H. ....	5,226.00
Folliott, F. L. ....	2,552.00	Sturm, W. ....	5,658.00
Haukaas, J. E. ....	4,168.00	Walls, H. E. ....	1,247.91
Jennings, M. A. ....	4,836.00	Payees under \$100.00 (21) ....	285.00
Johnson, M. E. ....	2,164.48		
Lammer, M. A. ....	585.61		
McLean, V. M. ....	5,442.00		
			<hr/>
			\$ 101,152.83

## Travel, Sustenance and Vehicle Expenses:

Ainley, F. C. ....	\$ 180.92	MacRone, J. B. ....	\$ 1,168.47
Anderson, A. A. ....	864.94	Masson, E. M. ....	806.08
Anderson, H. P. ....	439.04	Matthews, P. M. ....	670.74
Armstrong, J. A. ....	455.62	Miller, Dr. R. ....	899.28
Central Motor Co. (1963) Ltd.	399.37	Myers, G. E. ....	755.14
Closs, D. R. ....	199.03	Norman's Tire Centre .....	610.63
Department of Public Works (Repair Division) .....	137.92	Patterson Motors (1962) Ltd.	144.39
Emmerson, M. C. ....	121.10	Shaw, C. H. ....	878.75
Folliott, F. L. ....	203.36	Sterling Motors (1961) Ltd. ...	107.34
Haukaas, J. E. ....	142.15	Sturm, W. ....	1,319.30
Jefferies, K. R. ....	149.15	Teldun Service Ltd. ....	131.48
Jennings, M. A. ....	241.91	Wright, L. E. ....	226.54
Lowenberg's Esso Service .....	230.04	Payees under \$100.00 (34) ....	888.78
McLean, V. M. ....	265.73		
Maccam Motors Ltd. ....	215.19		
			<hr/>
			\$ 12,852.39

## Other Expenses:

Canadian Motors Ltd. ....	\$ 1,917.21	Ingram & Bell Ltd. ....	\$ 240.80
Canadian Pacific Merchandise Service .....	248.94	Johnson & Johnson Ltd. ....	117.26
Canadian Pacific Railway Co.	119.96	Mid-West Paper Ltd. ....	141.92
Central Butte Union Hospital	450.00	Pitney-Bowes of Canada Ltd.	151.23
College of Physicians & Surgeons of Saskatchewan ...	150.00	Postmaster .....	502.00
Dawson, W., Subscription		Purchasing Agency .....	879.62
Service Ltd. ....	103.50	Queen's Printer .....	148.70
Department of Public Health, Division of Laboratories ....	113.40	Saskatchewan Government Insurance Office .....	552.72
Fisher & Burpe Ltd. ....	1,367.09	Saskatchewan Government Printing Co. ....	101.58
Gestetner (Canada) Ltd.	127.62	Saskatchewan Government Telephones .....	957.21
Herbert-Morse Union Hospital	300.00	Superclean Launderette .....	227.68

## REGIONAL HEALTH SERVICES—(Continued)

## HEALTH REGION No. 6, MOOSE JAW—(Concluded)

*Other Expenses:—(Concluded)*

Transfer of Expenditure from		Payees under \$100.00 (83) .....	\$ 1,604.11
National Health Grants .....	6,838.97		
Treasury Department,			\$ 18,044.50
Taxation Branch .....	682.98		

## HEALTH REGION No. 7, ROSETOWN-BIGGAR-KINDERSLEY (\$127,290.51)

Branch Head—Salaries .....	\$ 8,697.88
Permanent Positions—Salaries .....	79,878.60
Day Labour, Casual and Part-Time Employment .....	521.77
Honorariums and Special Services .....	820.00
Rents, Insurance and Utility Services .....	5,010.01
Publicity, Advertising and Printing .....	425.53
Travel, Sustenance and Vehicle Expenses .....	18,795.55
Postage and Communications .....	1,820.45
Freight, Express, Cartage and Duty .....	327.60
Contractual Services (Other) .....	957.42
Stationery and Office Supplies .....	869.88
Scientific and Educational Supplies .....	300.79
Medical and Hospital Supplies .....	1,791.25
Coal, Wood and Other Fuels .....	117.54
Taxes and Licences .....	846.71
Passenger Vehicles .....	5,831.16
Furniture, Furnishings and Fixtures .....	132.00
Sundry .....	146.37
	<u>\$ 127,290.51</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Basarsky, N. A., Biggar .....	\$ 404.59	Moore, E. ....	\$ 6,401.25
Dekteroff, M. E. ....	1,039.43	Mullin, H. M. ....	4,912.73
Drummond, M. B. ....	4,605.00	Nodwell, W. A. ....	3,258.09
Dunan, I. S. ....	868.56	Porter, J. I. ....	168.22
Emms, I. S. ....	2,616.00	Reban, C. G. ....	1,359.89
Friend, L. M. ....	3,045.00	Rommings, K. A. ....	4,515.00
Gilchrist, E. A. ....	3,618.00	Simpson, Dr. E. R. ....	7,129.00
Goddard, L. A. ....	1,332.82	Thompson, E. J. ....	6,120.00
Hofer, W. M. ....	3,126.00	Werezak, A. R. ....	4,650.00
Hopper, Dr. J. M. H. ....	1,568.88	Winterhalt, C. ....	3,627.40
Ireland, G. J. ....	2,593.82	Charwomen .....	353.55
Jones, D. J. ....	3,632.00	Payees under \$100.00 (62) ....	820.00
Kinash, W. ....	7,971.00		
Klemmer, M. F. ....	2,493.00		
Larson, M. A. ....	3,080.09		
McKee, S. D. ....	4,608.93		
			<u>\$ 89,918.25</u>

*Travel, Sustenance and Vehicle Expenses:*

Dekteroff, M. E. ....	\$ 136.31	Mullin, H. M. ....	\$ 932.57
Department of Public Works		Nodwell, W. A. ....	452.44
(Repair Division) .....	165.41	Norman's Tire Centre .....	883.07
Dinsmore Service Centre .....	125.20	Reban, C. G. ....	292.33
Drummond, M. B. ....	684.01	Regal Motors Ltd. ....	565.35
Emms, I. S. ....	267.63	Reid Motors Ltd. ....	194.90
Goddard, L. A. ....	571.60	Rommings, K. A. ....	2,281.71
Hofer, W. M. ....	471.12	Simpson, Dr. E. R. ....	981.26
Ireland, G. J. ....	443.16	Thompson, E. J. ....	2,535.95
Jones, D. J. ....	624.60	Werezak, A. R. ....	768.48
Kinash, W. ....	1,083.06	Winterhalt, C. ....	507.99
Larson, M. A. ....	1,031.06	Payees under \$100.00 (75) ....	1,556.68
McAmmond, K. W. ....	131.65		
McKee, S. D. ....	384.85		
Moore, E. ....	723.16		
			<u>\$ 18,795.55</u>

## REGIONAL HEALTH SERVICES—(Continued)

## HEALTH REGION NO. 7, ROSETOWN-BIGGAR-KINDERSLEY—(Concluded)

*Other Expenses:*

Canadian National Express .....	147.65	Percival Mercury Sales Ltd. ....	5,831.16
College of Physicians & Surgeons of Saskatchewan ...	150.00	Postmaster .....	687.00
Corner, Dr. F. D. ....	300.00	Purchasing Agency .....	646.45
Dawson, W., Subscription .....		Saskatchewan Government Insurance Office .....	587.39
Service Ltd. ....	118.67	Saskatchewan Government Telephones .....	1,130.80
Down Town Motel .....	1,380.00	Saskatchewan Power Corporation .....	194.16
Fisher & Burpe Ltd. ....	1,448.29	Treasury Department, Taxation Branch .....	846.71
Imperial Surgical Co. ....	132.00	Payees under \$100.00 (69) .....	1,864.74
Jones, D. J. ....	107.29		
Kerrobert Union Municipal Hospital .....	660.00		
Marcroft, B. J. ....	1,080.00		
Midwest Litho Ltd. ....	364.40		
Outlook Union Hospital .....	900.00		
			\$ 18,576.71

## HEALTH REGION NO. 8, SASKATOON RURAL (\$124,516.37)

Branch Head—Salary .....	\$ 15,444.00
Permanent Positions—Salaries .....	70,569.77
Temporary Positions—Salaries .....	950.70
Day Labour, Casual and Part-Time Employment .....	527.80
Honorariums and Special Services .....	745.00
Rents, Insurance and Utility Services .....	1,700.76
Publicity, Advertising and Printing .....	284.04
Repairs and Maintenance .....	181.25
Travel, Sustenance and Vehicle Expenses .....	21,027.59
Postage and Communications .....	2,143.03
Freight, Express, Cartage and Duty .....	278.37
Contractual Services (Other) .....	686.09
Stationery and Office Supplies .....	604.73
Scientific and Educational Supplies .....	244.88
Medical and Hospital Supplies .....	1,156.49
Coal, Wood and Other Fuels .....	228.27
Taxes and Licences .....	377.51
Passenger Vehicles .....	3,995.48
Furniture, Furnishings and Fixtures .....	275.23
Transfer of Expenditure from National Health Grants, re: Health Regions (see page 524) .....	3,022.04
Sundry .....	73.34
	\$ 124,516.37

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Anton, J. A. ....	\$ 100.54	Maxon, P. I. ....	\$ 950.70
Balzer, J. J. ....	229.50	Neufeld, L. ....	3,768.00
Boechler, F. L. ....	115.00	Peacock, Dr. P. N. B. ....	15,444.00
Drabinasty, E. H. ....	3,712.57	Russell, O. P. ....	4,488.43
Dyck, S. Y. ....	4,254.00	Sawyer, L. F. ....	5,028.00
Floyd, A. M. ....	5,028.00	Sitler, A. L. ....	6,120.00
Handford, R. S. ....	5,226.00	Stockan, I. H. ....	100.00
Helfrick, I. F. N. ....	5,226.00	Strilchuk, I. ....	3,654.00
Huculak, N. ....	150.94	Theaker, N. H. ....	3,960.00
Lawrence, L. ....	5,028.00	Payees under \$100.00 (28) .....	576.82
Loraas, G. C. ....	5,226.00		
Lotosky, M. C. ....	2,574.00		
MacInnes, B. I. ....	1,888.77		
Matheson, W. R. ....	5,388.00		
			\$ 88,237.27

## REGIONAL HEALTH SERVICES—(Continued)

## HEALTH REGION No. 8, SASKATOON RURAL—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Department of Public Works (Repair Division) .....	\$ 241.76	Mer-Lin Motors Ltd. ....	\$ 464.91
Drabinasty, E. H. ....	970.11	Neufeld, L. ....	109.94
Dyck, S. Y. ....	679.17	Norman's Tire Centre .....	476.40
Elstow Motors .....	141.97	Parr Motors .....	203.48
Floyd, A. M. ....	1,804.40	Patrick Dodge Ltd. ....	217.64
Handford, R. S. ....	2,179.95	Peacock, Dr. P. N. B. ....	1,847.60
Helfrick, I. F. N. ....	2,019.10	Russell, O. P. ....	822.86
Lawrence, L. ....	674.56	Sawyer, L. F. ....	1,526.05
Loraas, G. C. ....	1,716.00	Sitler, A. L. ....	1,517.75
Louis' Service .....	191.72	Spadina Crescent Service .....	170.59
MacInnes, B. I. ....	259.86	Theaker, N. H. ....	1,009.43
McCosh, C. C. ....	121.50	Payees under \$100.00 (42) .....	999.87
Matheson, W. R. ....	532.50		
Maxon, P. I. ....	128.47		
			\$ 21,027.59

*Other Expenses:*

Canadian National Express .....	\$ 138.21	Saskatchewan Government Insurance Office .....	\$ 277.36
College of Physicians & Surgeons of Saskatchewan ...	150.00	Saskatchewan Government Telephones .....	1,555.21
Craft Litho Ltd. ....	168.00	Saskatchewan Power Corporation .....	123.73
Davidson Union Hospital .....	336.00	Transfer of Expenditure from National Health Grants .....	3,022.04
Dawson, W., Subscription Service Ltd. ....	118.30	Treasury Department, Taxation Branch .....	377.51
Dominion Motors (Saskatoon) Ltd. ....	3,995.48	Watrous, Town of .....	660.00
Fisher & Burpe Ltd. ....	885.09	Wright's Appliance Servicentre Ltd. ....	123.97
Kenaston Co-operative Association Ltd. ....	228.27	Payees under \$100.00 (61) .....	1,476.50
Marshall Wells of Canada Ltd.	147.48		
Matheson, W. R. ....	126.63		
Mid-West Paper Ltd. ....	103.45		
Pitney-Bowes of Canada Ltd.	158.06		
Postmaster .....	618.00		
Purchasing Agency .....	462.22		
			\$ 15,251.51

## HEALTH REGION No. 9, HUMBOLDT-WADENA (\$106,326.38)

Branch Head—Salary .....	\$ 8,557.50
Permanent Positions—Salaries .....	67,899.78
Temporary Positions—Salaries .....	736.00
Day Labour, Casual and Part-Time Employment .....	428.57
Honorariums and Special Services .....	640.00
Rents, Insurance and Utility Services .....	3,203.69
Publicity, Advertising and Printing .....	475.75
Travel, Sustenance and Vehicle Expenses .....	15,094.10
Postage and Communications .....	2,132.77
Freight, Express, Cartage and Duty .....	490.74
Contractual Services (Other) .....	1,487.77
Stationery and Office Supplies .....	1,129.45
Scientific and Educational Supplies .....	234.06
Medical and Hospital Supplies .....	1,197.55
Miscellaneous Materials and Supplies .....	123.44
Taxes and Licences .....	578.53
Office Equipment .....	558.69
Furniture, Furnishings and Fixtures .....	162.17
Transfer of Expenditure from National Health Grants, Re Health Regions (see page 525) .....	1,144.48
Sundry .....	51.34
	\$ 106,326.38



## REGIONAL HEALTH SERVICES—(Continued)

## HEALTH REGION NO. 9, HUMBOLDT-WADENA—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Allsen, I. ....	\$ 2,852.51	Oxman, H. A. ....	\$ 2,801.91
Douhaniuk, M. A. ....	2,865.00	Piper, Dr. G. W. ....	8,557.50
Duch, D. I. ....	368.00	Robinson, V. R. ....	4,884.00
Gabriel, C. G. ....	611.99	Rosenberg, M. L. ....	4,843.65
Harbottle, M. ....	271.32	Saretski, C. M. ....	3,229.59
Hargreaves, K. E. ....	4,296.00	Schwinghamer, D. P. ....	4,884.00
Johnson, O. G. G. ....	1,284.00	Stroeder, J. C. ....	1,797.00
Johnston, C. A. ....	2,865.00	Swallow, P. J. ....	6,054.26
Katz, S. W. ....	4,560.00	Tataryn, R. E. R. ....	4,884.00
Kauth, K. F. ....	2,627.48	Wittke, J. C. ....	1,215.00
Klewchuk, E. A. ....	781.57	Yonge, O. A. ....	1,587.00
Korol, D. I. ....	368.00	Payees under \$100.00 (31) ....	797.25
Krawchuk, S. M. ....	1,204.78		
McKnight, R. H. ....	1,498.00		
Neibrandt, L. B. ....	4,847.91		\$ 78,261.85
Niven, A. R. ....	1,425.13		

## Travel, Sustenance and Vehicle Expenses:

Allsen, I. ....	\$ 461.06	Neibrandt, L. B. ....	\$ 763.40
Betschen, V. ....	128.15	Niven, A. R. ....	218.54
Department of Public Works (Repair Division) ....	114.50	Norman's Tire Centre ....	764.83
Douhaniuk, M. A. ....	450.15	North Star Service, Foam Lake ....	103.51
Duch, D. I. ....	172.47	Oxman, H. A. ....	346.48
Gabriel, C. G. ....	195.57	Pankratz, P. F. ....	105.53
Hanson Bros. ....	216.92	Piper, Dr. G. W. ....	574.95
Hargreaves, K. E. ....	638.52	Robinson, V. R. ....	637.75
Hosking, Dr. D. J. ....	295.72	Rosenberg, M. L. ....	645.55
Humboldt Motors (1960) Ltd. ....	116.36	Schwinghamer, D. P. ....	968.08
Johnson, O. G. G. ....	310.00	Swallow, P. J. ....	2,168.59
Johnston, C. A. ....	373.10	Tataryn, R. E. R. ....	1,016.66
Katz, S. W. ....	540.89	Wadena Auto Body Shop ....	150.00
Klewchuk, E. A. ....	100.29	Yonge, O. A. ....	167.59
Krawchuk, S. M. ....	281.33	Payees under \$100.00 (36) ....	855.64
Loyal Motors Ltd. ....	844.37		
McKnight, R. H. ....	251.50		\$ 15,094.10
Messenger, F. ....	116.10		

## Other Expenses:

Canadian General Electric Co. Ltd. ....	\$ 154.20	Postmaster ....	\$ 764.00
Canadian Pacific Merchandise Service ....	102.46	Purchasing Agency ....	927.52
Canadian Pacific Railway Co. ....	226.46	Safety Supply Co. ....	106.57
College of Physicians & Surgeons of Saskatchewan ...	225.00	Saskatchewan Government Insurance Office ....	450.71
Department of Public Works ...	192.50	Saskatchewan Government Telephones ....	1,357.77
Fisher & Burpe Ltd. ....	931.29	Transfer of Expenditure from National Health Grants ....	1,144.48
Foam Lake Union Hospital ....	300.00	Treasury Department, Taxation Branch ....	578.53
Hosking, Dr. D. J. ....	800.00	Wadena Union Hospital ....	420.00
Hudymo, Dr. W. ....	400.00	Payees under \$100.00 (90) ....	1,597.97
Humboldt Journal ....	346.49		
International Business Machines Co. Ltd. ....	494.48		
Lanigan Union Hospital ....	350.00		\$ 12,970.43
Magnusson, L. ....	1,100.00		



## REGIONAL HEALTH SERVICES—(Continued)

## HEALTH REGION NO. 10, YORKTON-MELVILLE (\$183,744.55)

Branch Head—Salary .....	\$	14,258.36
Permanent Positions—Salaries .....		109,892.03
Temporary Positions—Salaries .....		3,758.00
Day Labour, Casual and Part-Time Employment .....		1,476.17
Honorariums and Special Services .....		1,455.00
Rents, Insurance and Utility Services .....		5,281.67
Publicity, Advertising and Printing .....		667.92
Repairs and Maintenance .....		181.57
Travel, Sustenance and Vehicle Expenses .....		25,465.77
Postage and Communications .....		3,652.39
Freight, Express, Cartage and Duty .....		847.12
Contractual Services (Other) .....		943.08
Stationery and Office Supplies .....		2,003.86
Scientific and Educational Supplies .....		537.12
Medical and Hospital Supplies .....		2,149.97
Miscellaneous Materials and Supplies .....		128.01
Taxes and Licences .....		963.62
Passenger Vehicles .....		7,924.77
Transfer of Expenditure from National Health Grants, re: Health Regions (see page 525) .....		2,144.12
Sundry .....		14.00
	\$	183,744.55

## Detail of Above Expenditures

## Salaries, Services and Gratitudes:

Aitken, J. Y. ....	\$	4,791.00	Maximuik, R. L. ....	\$	1,277.12
Andres, I. R. ....		152.86	Merriman, N. ....		4,650.00
Bahrey, P. ....		3,117.34	Noel-Walker, M. ....		1,697.20
Basarsky, N. A., Yorkton ....		6,120.00	Novak, A. A. ....		1,758.86
Blom, K. J. ....		5,226.00	Peet, E. E. ....		4,560.00
Borys, J. ....		4,357.86	Picklyk, L. ....		248.25
Boyko, C. F. ....		6,120.00	Piesk, P. M. ....		4,560.00
Bryce, E. S. ....		3,488.45	Poier, J. F. ....		285.73
Capusten, S. J. ....		3,332.00	Ratushny, O. M. ....		1,589.71
Catchuk, N. ....		5,226.00	Reid, E. D. ....		4,641.48
Chernoff, K. ....		336.78	Rogalsky, S. ....		2,120.00
Dodds, L. I. ....		4,650.00	Rudnitski, G. Z. ....		1,743.86
Dymianiw, S. A. ....		5,049.43	Scott, J. ....		321.00
Fuhr, W. C. ....		5,226.00	Serbanievich, M. ....		176.53
Fyhn, D. R. ....		1,777.29	Sides, B. J. ....		1,834.61
Grunert, R. H. ....		1,678.84	Till, S. J. ....		1,696.00
Hendrickson, I. L. ....		1,969.06	Warner, J. ....		105.92
Johnson, J. ....		2,015.43	Wentzell, J. M. ....		2,223.34
Konkin, J. D. ....		115.00	Yeller, Dr. R. M. ....		14,258.36
Kotyk, P. L. ....		2,937.67	Charwomen .....		103.90
Lindbom, P. I. ....		2,088.00	Payees under \$100.00 (77) ....		1,529.61
McLaughlin, M. L. ....		3,239.07			
Maczek, T. ....		5,226.00			
Marianchuk, R. L. ....		1,218.00			
				\$	130,839.56

## Travel, Sustenance and Vehicle Expenses:

Aitken, J. Y. ....	\$	952.10	Fyhn, D. R. ....	\$	364.32
Basarsky, N. A., Yorkton ....		1,395.75	Garden City Service .....		247.50
Blom, K. J. ....		926.52	Hendrickson, I. L. ....		322.91
Boyko, C. F. ....		520.29	Hido's Motor Service .....		109.40
Bryce, E. S. ....		158.43	Johnson, J. ....		263.88
Capusten, S. J. ....		1,062.88	Konkin, J. D. ....		144.95
Catchuk, N. ....		2,098.85	Korb Motors Ltd. ....		689.92
Department of Public Works (Repair Division) .....		334.36	Kotyk, P. L. ....		1,012.38
Dodds, L. I. ....		135.71	Lindbom, P. I. ....		228.80
Dymianiw, S. A. ....		852.36	McLaughlin, M. L. ....		343.43
Fuhr, W. C. ....		1,285.50	Maczek, T. ....		1,164.30
			Merriman, N. ....		669.60

## REGIONAL HEALTH SERVICES—(Continued)

## HEALTH REGION NO. 10, YORKTON-MELVILLE—(Concluded)

*Travel, Sustenance and Vehicle Expenses:—(Concluded)*

Miller, T. H. ....	\$ 149.96	Till, S. J. ....	\$ 404.85
Noel-Walker, M. ....	357.84	Walter's Garage Ltd. ....	461.87
Norman's Tire Centre ....	1,033.97	Wentzell, J. M. ....	431.15
Novak, A. A. ....	252.86	West End Motors, Langenburg	135.74
Peet, E. E. ....	363.38	Yeller, Dr. R. M. ....	1,814.60
Piesk, P. M. ....	1,593.08	Payees under \$100.00 (92) ....	1,996.93
Ratushny, O. M. ....	125.37		
Reid, E. D. ....	520.19		
Rogalsky, S. ....	203.81		\$ 25,465.77
Rudnitsky, G. Z. ....	336.03		

*Other Expenses:*

Bartake, B. ....	\$ 900.00	Purchasing Agency ....	\$ 1,428.15
Bast Motors Ltd. ....	4,063.84	Queen's Printer ....	415.69
Canadian Motors Ltd. ....	1,917.21	Reid, E. D. ....	110.17
Canadian National Express ....	292.84	Safety Supply Co. ....	106.58
Capital Paper Co. ....	108.42	Saskatchewan Government	
College of Physicians &		Insurance Office ....	728.07
Surgeons of Saskatchewan...	150.00	Saskatchewan Government	
Department of Public Health,		Telephones ....	2,492.92
Division of Laboratories ....	178.20	Stevens & Son Ltd. ....	148.28
Dowie's School & Stationery		Stratychuk, G. F. ....	1,020.00
Supply ....	209.18	Transfer of Expenditure from	
Fisher & Burpe Ltd. ....	1,308.24	National Health Grants ....	2,144.12
Greyhound Lines of Canada		Treasury Department,	
Ltd. ....	164.15	Taxation Branch ....	963.62
Kamsack Union Hospital ....	600.00	Tri-Graphic Engravers Ltd. ....	119.91
Lovick, J., & Co. Ltd. ....	145.00	Walker, W. J. ....	1,200.00
National Drugs Ltd. ....	280.73	Yorkton Television Co. Ltd. ...	294.16
Peet, E. E. ....	101.38	Payees under \$100.00 (81) ....	2,051.64
Percival Mercury Sales Ltd. ...	1,943.72		
Postmaster ....	1,133.00		\$ 27,439.22
Preeceville Union Hospital ....	720.00		

## HEALTH REGION NO. 11, Melfort-Tisdale (\$119,475.85)

Branch Head—Salaries .....	\$ 13,274.64
Permanent Positions—Salaries .....	71,956.51
Day Labour, Casual and Part-Time Employment .....	2,137.21
Honorariums and Special Services .....	990.00
Rents, Insurance and Utility Services .....	3,219.37
Publicity, Advertising and Printing .....	222.54
Repairs and Maintenance .....	181.56
Travel, Sustenance and Vehicle Expenses .....	18,394.99
Postage and Communications .....	2,139.76
Freight, Express, Cartage and Duty .....	975.45
Contractual Services (Other) .....	936.40
Stationery and Office Supplies .....	779.58
Scientific and Educational Supplies .....	279.17
Medical and Hospital Supplies .....	1,250.43
Taxes and Licences .....	550.92
Passenger Vehicles .....	2,078.02
Sundry .....	109.30
	\$ 119,475.85

## REGIONAL HEALTH SERVICES—(Continued)

## HEALTH REGION No. 11, MELFORT-TISDALE—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Anaka, E. H. ....	\$ 6,120.00	Keil, S. M. S. ....	\$ 2,140.09
Anderson, A. A. ....	1,075.00	Kipling, A. V. ....	115.00
Anderson, H. P. ....	957.50	Korol, D. I. ....	2,364.33
Banks, L. ....	318.29	Lang, A. C. ....	1,602.23
Beresowski, J. W. ....	4,650.00	Nelson, E. S. M. ....	1,284.00
Bowers, M. P. ....	1,020.00	Scott, I. B. ....	3,910.45
Carscadden, L. M. ....	3,965.36	Smith, E. G. ....	963.90
Caswell, C. W. ....	3,423.00	Stewart, L. L. ....	4,062.57
Deutsch, A. J. ....	5,079.00	Stoiescu, L. ....	242.39
Eaton, Dr. R. D. P. ....	12,551.00	Thomsen, D. F. ....	1,589.71
Forrest, M. L. ....	992.35	Turner, H. J. ....	1,761.76
Fyffe, E. B. ....	6,147.27	Witney, B. L. ....	2,236.52
Gushulak, M. ....	5,226.00	Wosyk, J. A. ....	4,127.00
Hill, W. H. ....	100.00	Yeller, Dr. R. M. ....	723.64
Irvine, B. E. ....	4,698.00	Payees under \$100.00 (39) ....	839.45
Jacob, H. J. ....	1,016.02		
Jarbeau, J. M. ....	1,248.53		\$ 88,358.36
Johnson, J. ....	1,808.00		

## Travel, Sustenance and Vehicle Expenses:

Anaka, E. H. ....	\$ 1,966.67	Korol, D. I. ....	\$ 255.95
Anderson, A. A. ....	404.41	Lang, A. C. ....	270.91
Anderson, H. P. ....	101.44	Mills Motors Ltd. ....	102.98
Beresowski, J. W. ....	909.32	Nelson, E. S. M. ....	344.41
Bowers, M. P. ....	352.02	Norman's Tire Centre ....	708.56
Carscadden, L. M. ....	264.32	Scott, I. B. ....	931.68
Caswell, C. W. ....	842.48	Smith, E. G. ....	287.71
Department of Public Works (Repair Division) ....	194.51	Thomsen, D. F. ....	285.98
Deutsch, A. J. ....	1,530.16	Turner, H. J. ....	280.42
Eaton, Dr. R. D. P. ....	1,226.40	Vickar Motors (1960) Ltd. ....	169.48
Forrest, M. L. ....	321.02	Vickar Sales Ltd. ....	925.88
Fyffe, E. B. ....	754.70	Wosyk, J. A. ....	440.72
Gushulak, M. ....	1,656.80	Yeller, Dr. R. M. ....	169.47
Hill, W. H. ....	204.27	Payees under \$100.00 (49) ....	869.87
Irvine, B. E. ....	1,032.63		
Keil, S. M. S. ....	427.48		\$ 18,394.99
Kipling, A. V. ....	162.34		

## Other Expenses:

Bird Films Ltd. ....	\$ 124.14	Saskatchewan Government Telephones ....	\$ 1,407.03
Canadian National Express ....	170.65	Schnell's Ltd. ....	2,078.02
Capital Paper Co. ....	108.42	Security Storage Co. Ltd. ....	368.05
College of Physicians & Surgeons of Saskatchewan ...	275.00	Shindelka, F. ....	1,375.00
Fisher & Burpe Ltd. ....	1,004.29	Treasury Department, Taxation Branch ....	550.92
Fyffe, E. B. ....	191.58	Tri-Graphic Engravers Ltd. ...	151.21
Hudson Bay Union Hospital ...	250.00	Payees under \$100.00 (71) ....	1,652.83
Melfort Union Hospital ....	1,200.00		
Postmaster ....	745.00		
Purchasing Agency ....	688.99		\$ 12,722.50
Saskatchewan Government Insurance Office ....	381.37		

## HEALTH REGION No. 12, PRINCE ALBERT (\$125,354.87)

Branch Head—Salary ....	\$ 16,533.00
Permanent Positions—Salaries ....	52,895.03
Temporary Positions—Salaries ....	205.38
Day Labour, Casual and Part-Time Employment ....	1,017.96
Honorariums and Special Services ....	785.00

## REGIONAL HEALTH SERVICES—(Continued)

## HEALTH REGION NO. 12, PRINCE ALBERT—(Continued)

Rents, Insurance and Utility Services .....	\$	2,859.93
Publicity, Advertising and Printing .....		472.12
Repairs and Maintenance .....		158.60
Travel, Sustenance and Vehicle Expenses .....		14,725.13
Postage and Communications .....		2,690.87
Freight, Express, Cartage and Duty .....		674.73
Contractual Services (Other) .....		453.58
Stationery and Office Supplies .....		1,791.64
Scientific and Educational Supplies .....		468.54
Medical and Hospital Supplies .....		2,012.30
Taxes and Licences .....		443.46
Passenger Vehicles .....		4,065.60
Office Equipment .....		508.29
Transfer of Expenditure from National Health Grants, re Health Regions (see page 526) .....		22,360.23
Sundry .....		233.48
	\$	125,354.87

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Anderson, R. M. ....	\$	796.00	Jones, A. L. ....	\$	955.39
Ball, A. A. ....		6,054.26	Lacroix, D. E. ....		217.93
Ball, G. A. ....		4,341.00	Lucuk, R. M. ....		3,021.50
Bromstad, P. I. ....		1,392.21	MacRae, J. H. ....		5,226.00
Butler, J. R. ....		1,565.00	McDonald, W. A. ....		3,730.80
Davis, R. M. ....		4,184.00	Mills, A. C. ....		6,010.43
Ewers, M. M. ....		1,130.12	Sebastian, F. A. ....		3,612.00
Fairless, R. A. ....		3,843.00	Woodrow, Dr. R. ....		16,533.00
Freeland, J. E. ....		167.10	Payees under \$100.00 (41) .....		868.07
Goliath, J. R. ....		2,278.00			
Hunt, E. C. ....		3,732.00		\$	71,436.37
Jobin, L. D. ....		1,778.56			

*Travel, Sustenance and Vehicle Expenses:*

Anderson Motors Ltd. ....	\$	210.88	Mills, A. C. ....	\$	499.96
Ball, A. A. ....		1,318.11	Modern Motors Ltd. ....		118.19
Ball, G. A. ....		551.06	Motel Service Station .....		285.84
Browne Motor Co. Ltd. ....		139.95	Norman's Tire Centre .....		965.17
Buffalo Service Station .....		140.58	North Star Service, Prince Albert .....		239.40
Butler, J. R. ....		372.50	Prince Albert Central Service Station .....		1,015.31
Davis, L. C. ....		247.80	Pineland Chrysler Plymouth Ltd. ....		406.28
Davis, R. M. ....		312.73	Sebastian, F. A. ....		1,726.20
Department of Public Works (Repair Division) .....		314.73	Shellbrook Auto Body Works .....		141.57
Fairless, R. A. ....		209.23	Woodrow, Dr. R. ....		658.58
Forler, P. M. ....		119.12	Payees under \$100.00 (42) .....		1,264.19
Glennon, M. B. ....		203.40			
Goliath, J. R. ....		516.73			
Lucuk, R. M. ....		635.34			
MacRae, J. H. ....		1,222.85		\$	14,725.13
McDonald, W. A. ....		889.43			

*Other Expenses:*

Birch Hills Memorial Union Hospital .....	\$	540.00	College of Physicians & Surgeons of Saskatchewan .....	\$	150.00
Canadian Motors Ltd. ....		4,065.60	Department of Public Health, Division of Laboratories .....		102.60
Canadian National Express .....		178.76	Fisher & Burpe Ltd. ....		1,369.29
Canadian Pacific Merchandise Service .....		202.13	Imperial Surgical Co. ....		122.00
Canadian Pacific Railway Co. ....		122.29	International Business Machines Co. Ltd. ....		554.45
Central Broadcasting Co. Ltd. ....		145.00			

## REGIONAL HEALTH SERVICES—(Continued)

## HEALTH REGION NO. 12, PRINCE ALBERT—(Concluded)

*Other Expenses:—(Concluded)*

Postmaster .....	\$ 782.00	Transfer of Expenditure from	
Purchasing Agency .....	1,447.14	National Health Grants .....	\$ 22,360.23
Queen's Printer .....	176.51	Treasury Department,	
Rosthern Union Hospital .....	480.00	Taxation Branch .....	443.46
Saskatchewan Government		Tri-Graphic Engravers Ltd. ...	101.94
Insurance Office .....	312.03	Wakaw Union Hospital .....	480.00
Saskatchewan Government		Payees under \$100.00 (89) .....	2,052.07
Telephones .....	1,906.87		
Shellbrook Union Hospital .....	600.00		
Spiritwood Union Hospital .....	360.00		\$ 39,193.37
Stevens & Son Ltd. ....	139.00		

## HEALTH REGION NO. 13, NORTH BATTLEFORD (\$197,174.82)

Branch Head—Salaries and Retiring Gratuity .....	\$ 22,556.08
Permanent Positions—Salaries .....	114,496.06
Temporary Positions—Salaries .....	2,768.47
Day Labour, Casual and Part-Time Employment .....	3,048.15
Honorariums and Special Services .....	930.00
Rents, Insurance and Utility Services .....	5,029.55
Publicity, Advertising and Printing .....	286.44
Repairs and Maintenance .....	143.31
Travel, Sustenance and Vehicle Expenses .....	25,223.74
Postage and Communications .....	2,740.69
Freight, Express, Cartage and Duty .....	1,407.77
Contractual Services (Other) .....	853.67
Stationery and Office Supplies .....	1,625.51
Scientific and Educational Supplies .....	378.06
Medical and Hospital Supplies .....	1,978.94
Miscellaneous Materials and Supplies .....	131.93
Taxes and Licences .....	1,095.72
Passenger Vehicles .....	7,695.35
Office Equipment .....	494.48
Transfer of Expenditure from National Health Grants, re Health Regions (see page 526) .....	4,282.40
Sundry .....	8.50
	\$ 197,174.82

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Amer, J. C. ....	\$ 1,740.00	Lucarz, W. F. ....	\$ 5,226.00
Berry, D. L. ....	1,264.63	Makeechak, I. M. ....	844.95
Boudreau, I. A. ....	1,561.36	Makeechak, M. R. ....	5,110.83
Buxton, L. M. ....	115.53	Mellican, V. J. ....	495.40
Buxton, O. A. ....	4,595.63	Milne, A. R. ....	4,650.00
Chiga, D. ....	107.89	Nowlan, D. L. ....	1,416.00
Chiga, M. ....	5,226.00	Simpson, Dr. E. R. ....	8,939.00
Clark, I. M. ....	2,499.76	Smith, K. B. ....	435.50
Cummine, J. M. ....	6,120.00	Strelau, M. H. ....	2,452.40
Curry, G. E. ....	3,045.00	Totino, M. J. ....	2,552.00
Frew, S. J. ....	5,226.00	Warren, H. E. ....	4,296.00
Geddes, M. H. ....	1,800.52	Wilgers, M. M. ....	5,397.20
Graham, D. L. ....	4,254.00	Willems, M. ....	3,946.20
Greenwald, D. E. ....	1,743.86	Williams, B. M. ....	2,133.86
Ham, J. ....	3,654.00	Wohlberg, M. R. ....	3,581.04
Hames, Dr. C. F. W. ....	13,617.08	Woodhead, B. J. ....	1,558.91
Jessop, A. F. ....	6,120.00	Young, A. G. ....	1,689.49
Koroluk, W. ....	5,226.00	Young, K. M. ....	5,028.00
Krahn, Dr. A. ....	6,139.04	Payees under \$100.00 (56) .....	952.72
Lofts, G. M. ....	4,464.48		
Logan, M. A. ....	256.93		
Logie, L. D. ....	472.55		\$ 143,798.76
Longley, E. M. ....	3,843.00		

## REGIONAL HEALTH SERVICES—(Continued)

## HEALTH REGION NO. 13, NORTH BATTLEFORD—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Amer, J. C. ....	\$ 370.87	Makeechak, M. R. ....	\$ 1,152.51
Boudreau, I. A. ....	289.26	Milne, A. R. ....	604.30
Boyd Bros. Ltd. ....	418.94	Morrison's Garage Ltd. ....	117.19
Buxton, O. A. ....	595.21	Norman's Tire Centre ....	1,180.96
Calvert Motor Sales Ltd. ....	180.29	Northland Chrysler Ltd. ....	312.13
Chiga, M. ....	503.70	Nowlan, D. L. ....	166.92
Clark, I. M. ....	278.82	Noyes, R. J. R., Ltd. ....	128.72
Cummine, J. M. ....	670.04	Simpson, Dr. E. R. ....	702.46
Department of Public Works (Repair Division) ....	318.56	Skimmer Motors Ltd. ....	114.11
Frew, S. J. ....	561.22	Strelau, M. H. ....	574.77
Geddes, M. H. ....	100.82	Totino, M. J. ....	248.13
Graham, D. L. ....	1,009.02	Wilgers, M. M. ....	339.28
Greenwald, D. E. ....	341.32	Willems, M. ....	1,362.30
Hames, Dr. C. F. W. ....	253.92	Williams, B. M. ....	389.07
Jessop, A. F. ....	1,652.00	Wohlberg, M. R. ....	340.63
Koroluk, W. ....	1,610.70	Woodhead, B. J. ....	174.69
Krahn, Dr. A. ....	317.01	Young, A. G. ....	386.90
Lazar & Ducluzeau ....	154.27	Young, K. M. ....	909.18
Lofts, G. M. ....	892.20	Payees under \$100.00 (62) ....	1,862.66
Longley, E. M. ....	1,413.97		
Lucarz, W. F. ....	2,224.69		\$ 25,223.74

*Other Expenses:*

Alberta Government Telephones ....	\$ 167.30	Percival Mercury Sales Ltd. ....	\$ 1,943.72
Canadian Motors Ltd. ....	5,751.63	Postmaster ....	940.00
Canadian National Express ....	341.56	Purchasing Agency ....	1,295.71
College of Physicians & Surgeons of Alberta ....	150.00	Queen's Printer ....	301.40
College of Physicians & Surgeons of Saskatchewan ...	150.00	Saskatchewan Government Insurance Office ....	624.06
Dawson, W., Subscription Service Ltd. ....	100.93	Saskatchewan Government Telephones ....	1,582.15
Department of Public Health, Division of Laboratories ....	160.80	Stevens & Son Ltd. ....	109.20
Department of Public Works ...	810.00	Transfer of Expenditure from National Health Grants ....	4,282.40
Fisher & Burpe Ltd. ....	1,296.29	Treasury Department, Taxation Branch ....	1,092.22
International Business Machines Co. Ltd. ....	494.48	Turners Printers Ltd. ....	201.00
Koroluk, W. ....	141.55	Winder's Storage & Distributors ....	470.97
Leeson, W. R. ....	1,792.50	Payees under \$100.00 (88) ....	2,100.81
Lloydminster, City of ....	1,680.00		
Lucarz, W. F. ....	171.64		\$ 28,152.32

## GENERAL ADMINISTRATION (\$56,372.06)

Branch Head—Salary .....	\$ 15,398.00
Permanent Positions—Salaries .....	32,396.73
Day Labour, Casual and Part-Time Employment .....	852.66
Publicity, Advertising and Printing .....	1,071.37
Repairs and Maintenance .....	280.64
Travel, Sustenance and Vehicle Expenses .....	1,749.41
Postage and Communications .....	1,570.09
Freight, Express, Cartage and Duty .....	449.17
Contractual Services (Other) .....	165.00
Stationery and Office Supplies .....	1,352.92
Office Equipment .....	832.80
Sundry .....	253.27
	\$ 56,372.06



## REGIONAL HEALTH SERVICES—(Concluded)

## GENERAL ADMINISTRATION—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Acker, Dr. M. S. ....	\$ 15,398.00	Skoll, Dr. L. S. ....	\$ 15,732.00
Dodd, J. ....	150.06	Yerhoff, J. L. ....	6,882.00
Dwernychuk, D. M. ....	1,783.00		
George, E. ....	1,559.33		
Leonard, A. G. ....	2,847.00		\$ 48,647.39
Posehn, E. A. ....	4,296.00		

## Travel, Sustenance and Vehicle Expenses:

Acker, Dr. M. S. ....	\$ 379.34	Skoll, Dr. L. S. ....	\$ 618.73
Burritt Travel Service Ltd. ....	182.75	Payees under \$100.00 (4) ....	147.80
Department of Public Works (Repair Division) ....	420.79		\$ 1,749.41

## Other Expenses:

Ball Cartage Co. Ltd. ....	\$ 378.93	Minnesota Mining & Mfg. of Canada Ltd. ....	\$ 420.95
Bird Films Ltd. ....	269.14	Postmaster ....	567.76
College of Physicians & Surgeons of Saskatchewan ...	155.00	Purchasing Agency ....	734.99
General Recorders Co. ....	242.34	Saskatchewan Government Telephones ....	996.68
International Business Machines Co. Ltd. ....	683.81	Payees under \$100.00 (29) ....	513.20
Lovick, J., & Co. Ltd. ....	909.24		\$ 5,975.26
Midwest Litho Ltd. ....	103.22		

## SUMMARY—REGIONAL HEALTH SERVICES

Health Region No. 1, Swift Current .....	\$ 134,592.06
Health Region No. 2, Assiniboia-Gravelbourg .....	61,264.89
Health Region No. 3, Weyburn-Estevan .....	142,053.74
Health Region No. 5, Regina Rural .....	153,539.11
Health Region No. 6, Moose Jaw .....	132,049.72
Health Region No. 7, Rosetown-Biggar-Kindersley .....	127,290.51
Health Region No. 8, Saskatoon Rural .....	124,516.37
Health Region No. 9, Humboldt-Wadena .....	106,326.38
Health Region No. 10, Yorkton-Melville .....	183,744.55
Health Region No. 11, Melfort-Tisdale .....	119,475.85
Health Region No. 12, Prince Albert .....	125,354.87
Health Region No. 13, North Battleford .....	197,174.82
General Administration .....	56,372.06
	\$ 1,663,754.93
Less: Reimbursement—Tax Collected by Municipalities .....	332,012.14
	\$ 1,331,742.79

ASSISTANCE TO CITY HEALTH DEPARTMENTS AND HEALTH REGIONS  
(\$118,465.50)

## CITY HEALTH DEPARTMENT, REGINA (\$59,000.00)

Grant: Regina, City of .....	\$ 59,000.00
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# ASSISTANCE TO CITY HEALTH DEPARTMENTS AND HEALTH REGIONS—(Concluded)

## CITY HEALTH DEPARTMENT, SASKATOON (\$51,811.50)

Grant: Saskatoon, City of .....\$ 51,811.50

## HEALTH REGIONS (\$7,654.00)

Grant: Health Region No. 1, Swift Current .....\$ 7,654.00

## PUBLIC HEALTH NURSING (\$32,590.42)

Branch Head—Salary .....	\$	8,196.00
Permanent Positions—Salaries .....		18,312.00
Day Labour, Casual and Part-Time Employment .....		433.95
Publicity, Advertising and Printing .....		361.95
Travel, Sustenance and Vehicle Expenses .....		3,684.01
Postage and Communications .....		601.86
Stationery and Office Supplies .....		645.89
Scientific and Educational Supplies .....		101.53
Sundry .....		253.23
	\$	32,590.42

### Detail of Above Expenditures

#### Salaries, Services and Gratuities:

George, E. ....	\$	129.59	Stevens, L. I. ....	\$	304.36
Mackay, J. G. ....		7,008.00			
Miner, E. L. ....		8,196.00			
Simon, C. ....		4,296.00		\$	26,941.95
Spencer, V. L. ....		7,008.00			

#### Travel, Sustenance and Vehicle Expenses:

Department of Public Works .....			Payees under \$100.00 (2) .....	\$	34.20
(Repair Division) .....	\$	426.14			
Mackay, J. G. ....		1,928.60			
Miner, E. L. ....		693.60		\$	3,684.01
Spencer, V. L. ....		601.47			

#### Other Expenses:

Crown Zellerbach Paper Co. Ltd. ....	\$	108.49	Saskatchewan Government .....		
Lovick, J., & Co. Ltd. ....		351.16	Telephones .....	\$	444.89
Mid-West Paper Ltd. ....		114.00	Payees under \$100.00 (33) .....		476.53
Postmaster .....		151.96			
Purchasing Agency .....		317.43		\$	1,964.46

## SANITATION (\$32,849.53)

Permanent Positions—Salaries .....	\$	24,246.00
Publicity, Advertising and Printing .....		426.66
Travel, Sustenance and Vehicle Expenses .....		3,196.00
Postage and Communications .....		1,497.14
Contractual Services (Other) .....		284.86
Stationery and Office Supplies .....		253.62
Medical and Hospital Supplies .....		133.02
Taxes and Licences .....		118.49
Passenger Vehicles .....		1,917.21
Office Equipment .....		494.48
Sundry .....		282.05
	\$	32,849.53

## SANITATION—(Concluded)

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Kudelis, J. A. ....	\$	3,111.00		
Martz, K. M. ....		4,296.00		
Prescott, M. H. ....		10,215.00		
Rennie, J. D. ....		6,624.00		
			\$	24,246.00

*Travel, Sustenance and Vehicle Expenses:*

Department of Public Works (Repair Division) .....	\$	368.82	Trans-Canada Air Lines .....	\$	150.00
Dominion Motors (Saskatoon) Ltd. ....		101.66	Payees under \$100.00 (3) .....		130.30
Prescott, M. H. ....		301.13			
Rennie, J. D. ....		2,144.09		\$	3,196.00

*Other Expenses:*

Canadian Motors Ltd. ....	\$	1,917.21	Saskatchewan Institute of Agrologists .....	\$	100.00
International Business Machines Co. Ltd. ....		494.48	Treasury Department, Taxation Branch .....		118.49
Postmaster .....		900.40	Payees under \$100.00 (33) .....		778.50
Purchasing Agency .....		243.03			
Saskatchewan Government Printing Co. ....		274.63			
Saskatchewan Government Telephones .....		580.79		\$	5,407.53

## COMMUNICABLE DISEASE CONTROL (\$121,897.30)

Permanent Positions—Salaries .....	\$	5,239.22		
Temporary Positions—Salaries .....		323.39		
Day Labour, Casual and Part-Time Employment .....		273.38		
Travel, Sustenance and Vehicle Expenses .....		463.84		
Postage and Communications .....		921.23		
Freight, Express, Cartage and Duty .....		243.36		
Stationery and Office Supplies .....		257.01		
Medical and Hospital Supplies .....		113,096.21		
Miscellaneous Materials and Supplies .....		628.06		
Office Equipment .....		236.84		
Sundry .....		214.76		
			\$	121,897.30

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Krieger, M. ....	\$	235.62	Payees under \$100.00 (5) .....	\$	37.76
Lang, C. A. ....		323.39			
Lewis, J. ....		1,735.22		\$	5,835.99
Pells, R. ....		3,504.00			

*Travel, Sustenance and Vehicle Expenses:*

Dillenberg, Dr. H. O. ....	\$	436.74		
Payees under \$100.00 (1) .....		27.10		
			\$	463.84

## COMMUNICABLE DISEASE CONTROL—(Concluded)

*Other Expenses:*

British Drug Houses (Canada) Ltd. ....	\$ 2,727.25	Saskatchewan Transportation Co. ....	\$ 105.80
Connaught Medical Research Laboratories .....	102,851.35	Squibb, E. R., & Sons of Canada Ltd. ....	6,030.00
Cyanamid of Canada Ltd. ....	669.98	Woolley, G. S., & Co. Ltd. ....	575.44
National Drugs Ltd. ....	188.19	Wyeth, J., & Bro. (Canada) Ltd. ....	289.44
Office Specialty Mfg. Co. Ltd. ....	196.35	Payees under \$100.00 (30) .....	539.05
Parke, Davis & Co. Ltd. ....	340.00		
Postmaster .....	559.52		
Purchasing Agency .....	268.45		
Saskatchewan Government Telephones .....	256.65		\$ 115,597.47

## VENEREAL DISEASE CONTROL (\$43,799.44)

Permanent Positions—Salaries .....	\$ 31,331.71
Day Labour, Casual and Part-Time Employment .....	4,582.64
Retiring Gratuities .....	337.32
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	3,724.60
Professional and Technical Services .....	40,684.11
Rents, Insurance and Utility Services .....	603.36
Travel, Sustenance and Vehicle Expenses .....	231.78
Postage and Communications .....	1,061.27
Stationery and Office Supplies .....	571.49
Medical and Hospital Supplies .....	2,988.86
Grants and Other Contributions .....	2,500.00
Sundry .....	173.40
	88,790.54
Less: Transfer of Expenditure to National Health Grants (see page 527) .....	44,991.10
	\$ 43,799.44

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bower, Dr. L. ....	\$ 1,200.00	Meilicke, E. ....	\$ 4,212.95
Davey, H. E. ....	4,386.37	Reoch, F. C. ....	2,953.21
Davis, B. M. ....	3,246.00	Snyder, J. ....	284.16
Gillis, M. E. ....	5,028.00	Tisdale, Dr. C. L. ....	900.00
Goluboff, Dr. L. ....	1,200.00	Payees under \$100.00 (1) .....	45.31
Goss, C. J. ....	6,882.00		
Holt, A. A. ....	1,848.00		
Kanciruk, A. ....	3,504.00		\$ 36,251.67
Lewis, E. ....	561.67		

*Travel, Sustenance and Vehicle Expenses:* Payees under \$100.00 (5) .....\$ 231.78

*Grants:*

Regina, City of .....	\$ 1,250.00
Saskatoon, City of .....	1,250.00
	\$ 2,500.00

*Other Expenses:*

Capital Envelope Co. ....	\$ 205.35	Hoffman-La Roche Ltd. ....	\$ 228.00
Cyanamid of Canada Ltd. ....	285.12	Ingram & Bell Ltd. ....	146.84
Department of Public Health, Division of Laboratories .....	40,610.11	Meadow Lake Clinic .....	543.75
Glaxo-Allenburys (Canada) Ltd. ....	686.88	Meadow Lake Medical Centre	449.50
Good, Wolfe & Gormley, Drs. ....	185.95	North Battleford Medical Clinic .....	148.20
		Parke, Davis & Co. Ltd. ....	391.68

### VENEREAL DISEASE CONTROL—(Concluded)

#### *Other Expenses:—(Concluded)*

Pfizer (Canada) Ltd. ....	\$ 157.50	Wyeth, J., & Bro. (Canada) Ltd. ....	\$ 1,011.84
Postmaster .....	505.17	Payees under \$100.00 (95) .....	2,285.56
Purchasing Agency .....	272.34		
Regina General Hospital .....	1,200.00		
Saskatchewan Government .....			\$ 49,807.09
Telephones .....	493.30		

### NUTRITION (\$11,074.75)

Permanent Positions—Salaries .....	\$ 6,622.93
Day Labour, Casual and Part-Time Employment .....	2,975.27
Publicity, Advertising and Printing .....	316.20
Travel, Sustenance and Vehicle Expenses .....	705.63
Postage and Communications .....	169.38
Stationery and Office Supplies .....	211.95
Sundry .....	73.39
	<u>\$ 11,074.75</u>

#### *Detail of Above Expenditures*

##### *Salaries, Services and Gratuities:*

Barker, I. ....	\$ 2,975.27
Gurka, J. I. ....	3,378.93
Hargrave, N. G. ....	398.00
Jenner, A. L. ....	2,846.00
	<u>\$ 9,598.20</u>

##### *Travel, Sustenance and Vehicle Expenses:*

Barker, I. ....	\$ 258.56
Department of Public Works (Repair Division) .....	227.67
Hargrave, N. G. ....	106.75
Jenner, A. L. ....	112.65
	<u>\$ 705.63</u>

#### *Other Expenses:*

Barber-Ellis of Regina Ltd. ....	\$ 130.10	Payees under \$100.00 (14) ....	\$ 201.42
Lovick, J., & Co. Ltd. ....	166.13		
Queen's Printer .....	141.07		
Saskatchewan Government .....			\$ 770.92
Telephones .....	132.20		

### CHILD HEALTH (\$29,644.87)

Branch Head—Salary .....	\$ 18,120.00
Permanent Positions—Salaries .....	7,665.10
Publicity, Advertising and Printing .....	496.15
Repairs and Maintenance .....	148.54
Travel, Sustenance and Vehicle Expenses .....	1,860.48
Postage and Communications .....	368.14
Contractual Services (Other) .....	330.00
Stationery and Office Supplies .....	606.76
Sundry .....	49.70
	<u>\$ 29,644.87</u>

#### *Detail of Above Expenditures*

##### *Salaries, Services and Gratuities:*

Best, Dr. S. C. ....	\$ 18,120.00
Fresco, A. S. ....	3,453.10
McIver, J. A. ....	4,212.00
	<u>\$ 25,785.10</u>

##### *Travel, Sustenance and Vehicle Expenses:*

Best, Dr. S. C. ....	\$ 1,358.54
Kawula, Dr. L. ....	274.72
Saskair .....	227.22
	<u>\$ 1,860.48</u>

## CHILD HEALTH—(Concluded)

*Other Expenses:*

College of Physicians & Surgeons of Saskatchewan .....	\$ 300.00	Saskatchewan Government	
Commercial Printers Ltd. ....	482.50	Telephones .....	\$ 297.39
Dictaphone Corporation Ltd. ...	116.00	Payees under \$100.00 (9) .....	165.94
Moore Business Forms Ltd. ....	290.04		
Purchasing Agency .....	347.42		\$ 1,999.29

## DENTAL HEALTH (\$14,167.20)

Branch Head—Salary and Retiring Gratuity .....	\$ 4,931.17
Permanent Positions—Salaries .....	4,287.57
Day Labour, Casual and Part-Time Employment .....	4,101.92
Travel, Sustenance and Vehicle Expenses .....	339.43
Postage and Communications .....	123.96
Contractual Services (Other) .....	150.00
Scientific and Educational Supplies .....	197.19
Sundry .....	35.96
	<u>\$ 14,167.20</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Chegwin, Dr. A. E. ....	\$ 9,033.09
McLeod, C. F. ....	4,287.57
	<u>\$ 13,320.66</u>

*Travel, Sustenance and Vehicle Expenses:*

Chegwin, Dr. A. E. ....	\$ 188.93
Grimsrud, Dr. H. A. ....	129.80
Payees under \$100.00 (1) .....	20.70
	<u>\$ 339.43</u>

*Other Expenses:*

College of Dental Surgeons of Saskatchewan .....	\$ 150.00	Payees under \$100.00 (6) .....	\$ 131.96
Pinder's Drug Stores .....	114.45		
Saskatchewan Government			\$ 507.11
Telephones .....	110.70		

## PROVINCIAL LABORATORIES (\$302,411.74)

Branch Head—Salary .....	\$ 17,280.00
Permanent Positions—Salaries .....	197,223.81
Temporary Positions—Salaries .....	8,004.87
Day Labour, Casual and Part-Time Employment .....	1,122.02
Professional and Technical Services .....	498.50
Rents, Insurance and Utility Services .....	501.22
Publicity, Advertising and Printing .....	2,754.98
Repairs and Maintenance .....	1,262.05
Travel, Sustenance and Vehicle Expenses .....	2,666.36
Postage and Communications .....	5,615.95
Freight, Express, Cartage and Duty .....	2,472.68
Contractual Services (Other) .....	2,778.37
Stationery and Office Supplies .....	4,002.37
Scientific and Educational Supplies .....	1,052.79
Medical and Hospital Supplies .....	31,065.82
Clothing and Clothing Material .....	351.07
Coal, Wood and Other Fuels .....	412.90
Miscellaneous Materials and Supplies .....	1,606.50
Taxes and Licences .....	2,001.74
Educational and Scientific Equipment .....	19,732.74
Sundry .....	5.00
	<u>\$ 302,411.74</u>

## PROVINCIAL LABORATORIES—(Continued)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Ahlberg, C. D. ....	\$ 7,440.00	Lange, O. ....	\$ 5,924.09
Alspach, D. C. ....	592.88	Lanoway, M. J. ....	1,267.00
Argue, D. A. ....	5,043.72	Lutz, A. ....	6,366.00
Arneson, K. A. ....	1,441.39	Lynch, H. R. ....	2,652.16
Beahm, R. A. ....	2,047.00	McLean, F. I. ....	1,590.03
Bell, D. R. ....	5,043.82	Malcolm, M. J. ....	592.88
Berg, R. M. ....	808.11	Moldovan, K. F. ....	4,217.65
Berger, J. ....	6,366.00	Moss, L. R. ....	2,115.43
Blender, R. J. ....	2,781.78	Olson, S. ....	1,656.00
Boa, A. ....	3,876.47	Palmer, H. H. ....	3,318.00
Boroway, P. M. ....	406.67	Parovsky, A. M. ....	997.77
Brenner, E. L. ....	2,168.95	Patterson, E. D. ....	4,242.39
Conklin, L. W. ....	4,139.64	Petzel, E. M. ....	474.63
Crawford, C. L. ....	2,820.61	Pryma, W. A. ....	1,639.24
Creusot, B. J. ....	3,636.65	Robertson, B. A. ....	2,281.03
Cromwell, M. L. ....	715.18	Robertson, Dr. H. E. ....	17,280.00
Derkach, I. M. ....	3,527.46	Sambrook, R. E. ....	1,717.61
Dietrich, D. ....	1,523.62	Sawrenko, P. ....	5,682.37
Dillenberg, Dr. H. O. ....	17,430.00	Schumacher, W. E. ....	3,235.37
Duke, M. V. ....	801.03	Sinclair, M. R. ....	2,467.92
Eckert, J. J. ....	2,465.73	Smith, S. L. ....	2,814.00
Erickson, L. M. ....	1,554.00	Steadman, S. M. A. ....	623.11
Evans, N. ....	3,859.38	Thomas, D. ....	223.72
Ewen, I. M. ....	5,046.11	Todd, J. G. ....	3,114.29
Fahlman, R. A. ....	1,387.63	Townley-Smith, N. E. ....	1,624.69
Ford, L. P. ....	4,559.92	Van Cleave, D. C. ....	1,882.81
Gear, S. A. ....	2,630.00	Wan, Dr. A. T. H. ....	4,789.84
Gilewich, E. V. ....	3,568.61	Weir, N. M. ....	2,814.00
Gobeil, B. J. M. ....	4,399.29	Wheeler, J. ....	2,825.25
Grebinsky, M. E. ....	3,966.71	Wilson, R. E. ....	2,063.00
Heinrich, P. W. ....	4,680.82	Wiseman, C. Y. ....	4,730.36
Howrie, E. A. ....	6,624.00	Wood, J. E. ....	5,143.74
Johnson, M. R. ....	1,451.82	Payees under \$100.00 (7) ....	259.23
Kopp, H. M. ....	578.00		
Labossiere, D. M. J. ....	237.00		
Lane, E. G. ....	1,385.09		
		\$	223,630.70

## Travel, Sustenance and Vehicle Expenses:

Ahlberg, C. D. ....	\$ 288.13	Sawrenko, P. ....	\$ 144.50
Department of Public Works (Repair Division) ....	316.03	Trans-Canada Air Lines ....	150.00
Dillenberg, Dr. H. O. ....	580.23	Wan, Dr. A. T. H. ....	203.74
Howrie, E. A. ....	106.15	Payees under \$100.00 (3) ....	67.90
Lutz, A. ....	282.11		
Pratt, C. B. ....	158.10		
Robertson, Dr. H. E. ....	369.47		
		\$	2,666.36

## Other Expenses:

Alaskan Refrigeration Ltd. ....	\$ 320.48	Canadian Pacific Railway Co. ....	\$ 311.54
Barber-Ellis of Regina Ltd. ....	124.51	Canadian Permag Products Ltd. ....	374.00
Beckman Instruments Inc. ....	825.49	Capital Envelope Co. ....	368.24
Black, T. ....	468.00	Cave & Co. Ltd. ....	745.95
Burns & Co. Ltd. ....	499.20	Central Scientific Co. of Canada Ltd. ....	182.65
Business Printers Ltd. ....	106.64	Cole-Parmer Instrument & Equipment Co. ....	119.46
Calgon Corp. (Canada) Ltd. ....	100.40	College of Physicians & Surgeons of Saskatchewan ...	150.00
Canadian Industries Ltd. ....	362.66	Corrnaught Medical Research Laboratories ....	1,587.00
Canadian Laboratory Supplies Ltd. ....	4,724.05	Continuous Forms (Saskatchewan) Ltd. ....	1,104.77
Canadian Liquid Air Co. Ltd. ....	519.91		
Canadian National Express ....	423.38		
Canadian National Railways ...	152.68		
Canadian Pacific Merchandise Service ....	490.21		





## HEALTH EDUCATION—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Abbott, E. L. ....	\$ 8,364.00	Smith, F. ....	\$ 3,473.04
Brunner, W. W. ....	114.23	Payees under \$100.00 (8) ....	275.91
Kirk, M. A. ....	6,756.00		
Puscas, A. C. ....	3,078.00		
Slater, D. M. ....	2,847.00		
Smith, C. ....	9,042.00		\$ 33,950.18

## Travel, Sustenance and Vehicle Expenses:

Abbott, E. L. ....	\$ 182.98	Trans-Canada Air Lines ....	\$ 567.95
Adams, G. M. ....	135.00	Payees under \$100.00 (8) ....	163.16
Department of Public Works (Repair Division) ..	569.34		
Kirk, M. A. ....	1,391.93		\$ 3,785.83
Smith, C. ....	775.47		

## Other Expenses:

Addressograph-Multigraph of Canada Ltd. ....	\$ 150.47	Mid-West Paper Ltd. ....	\$ 813.31
Barber-Ellis of Regina Ltd. ...	252.47	Midwest Litho Ltd. ....	1,262.05
Bird Films Ltd. ....	177.54	Multi-Ad Services Inc. ....	186.10
Brown Bros. Ltd. ....	182.96	National Dairy Council ....	367.74
Camera Craft Ltd. ....	128.36	Postmaster ....	998.06
Canadian Film Institute ....	406.64	Printcraft Ltd. ....	119.28
Canadian Home & School & Parent-Teacher Federation ...	125.00	Purchasing Agency ....	1,297.68
Capital Envelope Co. ....	666.46	Queen's Printer ....	855.36
Central Press (1953) Ltd. ....	768.59	Receiver General of Canada, National Film Board ....	140.18
Crown Zellerbach Paper Co. Ltd. ....	169.19	Rodger, R. M., (Saskatchewan) Ltd. ....	119.56
Dawson, W., Subscription Service Ltd. ....	155.98	Saskatchewan Government Insurance Office ....	138.68
Department of Health ....	141.24	Saskatchewan Government Printing Co. ....	493.19
Department of Industry & Information, Photographic Services ....	262.18	Saskatchewan Government Telephones ....	1,405.02
Ganes Productions Ltd. ....	2,594.38	Television Station CKCK ....	253.89
General Binding Corp. Canada Ltd. ....	902.50	Tri-Graphic Engravers Ltd. ...	482.47
Imagination Inc. ....	542.37	Vari-Typer Corp. of Canada Ltd. ....	216.91
International Educational Films Ltd. ....	130.80	Xerox of Canada Ltd. ....	229.53
Lovick, J., & Co. Ltd. ....	763.24	Payees under \$100.00 (86) ....	2,206.90
McGraw-Hill Co. of Canada Ltd. ....	566.95		\$ 20,673.23

## PSYCHIATRIC SERVICES (\$781,377.15)

## GENERAL ADMINISTRATION (\$92,849.29)

Branch Head—Salary .....	\$ 24,264.00
Permanent Positions—Salaries .....	41,572.89
Temporary Positions—Salaries .....	10,421.69
Day Labour, Casual and Part-Time Employment .....	1,038.80
Rents, Insurance and Utility Services .....	146.24
Publicity, Advertising and Printing .....	1,339.11
Repairs and Maintenance .....	312.30
Travel, Sustenance and Vehicle Expenses .....	3,368.83
Postage and Communications .....	3,528.41
Contractual Services (Other) .....	5,169.00

## PSYCHIATRIC SERVICES—(Continued)

## GENERAL ADMINISTRATION—(Concluded)

Stationery and Office Supplies .....	\$	747.77
Scientific and Educational Supplies .....		504.48
Office Equipment .....		362.01
Sundry .....		73.76
	\$	92,849.29

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Borelli, Dr. N. A. ....	\$	495.73	Melnchuk, E. J. ....	\$	554.82
Brooks, M. ....		3,654.00	Meredith, E. R. ....		7,740.00
Brown, S. ....		4,296.00	Muir, D. F. ....		474.00
Horning, C. ....		3,756.00	Munn, W. W. ....		4,711.00
Jillings, C. R. ....		8,806.77	Raes, S. ....		3,078.00
Kargas, Dr. A. K. ....		1,435.57	Tong, Dr. G. L. K. ....		6,366.15
Krukowski, R. H. ....		1,224.48	Weigand, S. M. ....		526.50
Kuntz, V. M. ....		2,571.00			
Lawby, Dr. L. R. ....		3,343.36		\$	77,297.38
Lawson, Dr. F. S. ....		24,264.00			

## Travel, Sustenance and Vehicle Expenses:

Department of Public Works (Repair Division) .....	\$	618.40	Sikkema, M. ....	\$	100.00
Lawson, Dr. F. S. ....		947.27	Payees under \$100.00 (7) .....		295.71
Mayotte, A. S. ....		1,247.76		\$	3,368.83
Meredith, E. R. ....		159.69			

## Other Expenses:

College of Physicians & Surgeons of Saskatchewan ...	\$	150.00	Saskatchewan Government Printing Co. ....	\$	160.92
Dawson, W., Subscription Service Ltd. ....		237.25	Saskatchewan Government Telephones .....		2,712.67
Dictaphone Corporation Ltd. ...		61.50	Wascana Office Equipment Ltd. ....		365.69
Lovick, J., & Co. Ltd. ....		1,015.02	Xerox of Canada Ltd. ....		182.43
Mid-West Paper Ltd. ....		152.92	Payees under \$100.00 (33) .....		575.83
Postmaster .....		767.01			
Purchasing Agency .....		570.75			
Queen's Printer .....		131.09		\$	12,183.08
Receiver General of Canada, Royal Canadian Mounted Police .....		5,000.00			

## MUNROE WING, REGINA (\$133,235.03)

Branch Head—Salary .....	\$	21,570.00
Permanent Positions—Salaries .....		92,977.79
Temporary Positions—Salaries .....		4,689.90
Day Labour, Casual and Part-Time Employment .....		3,609.34
Publicity, Advertising and Printing .....		136.87
Repairs and Maintenance .....		513.27
Travel, Sustenance and Vehicle Expenses .....		2,721.32
Postage and Communications .....		1,011.30
Contractual Services (Other) .....		724.75
Stationery and Office Supplies .....		755.06
Scientific and Educational Supplies .....		1,112.32
Medical and Hospital Supplies .....		1,498.28
Clothing and Clothing Material .....		480.73
Miscellaneous Materials and Supplies .....		1,111.76
Taxes and Licences .....		100.10
Sundry .....		222.24
	\$	133,235.03

## PSYCHIATRIC SERVICES—(Continued)

## MUNROE WING, REGINA—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Allenby, P. N. ....	\$ 3,957.75	Oktem, Dr. M. R. R. ....	\$ 3,551.57
Bartel, E. I. ....	1,466.37	O'Reilly, Dr. J. ....	10,266.00
Belanger, E. H. ....	5,028.00	Rejskind, Dr. M. ....	21,570.00
Birstein, L. R. ....	1,985.34	Selby, M. M. ....	5,880.00
Bronsch, M. R. ....	4,157.25	Sharpe, V. Z. ....	2,112.00
Brouet, B. L. ....	4,344.75	Sim, J. M. ....	2,124.45
Costello, Dr. C. G. ....	8,364.00	Simchak, A. ....	2,002.50
Dubreuil, D. M. ....	5,079.00	Swendrowski, Dr. T. ....	12,297.00
Evans, R. G. ....	3,756.30	Temple, A. ....	1,372.70
Gusa, L. J. ....	3,894.00	Payees under \$100.00 (2) ....	55.00
Kalk, M. A. ....	4,155.75		
Lopez, Dr. U. P., (Jr.) ....	7,686.00		
Miller, J. I. ....	3,281.30		\$ 122,902.03
Myrah, I. M. ....	4,515.00		

## Travel, Sustenance and Vehicle Expenses:

Costello, Dr. C. G. ....	\$ 381.50
Department of Public Works (Repair Division) ....	1,810.33
Payees under \$100.00 (19) ....	529.49
	\$ 2,721.32

## Other Expenses:

Anne's Arts & Craft		Sandoz Pharmaceuticals Ltd. ...	\$ 383.94
Supplies .....	\$ 236.69	Saskatchewan Government	
College of Physicians & Surgeons of Saskatchewan ...	600.00	Telephones .....	807.70
Dawson, W., Subscription		Smith, Kline & French .....	845.75
Service Ltd. ....	623.96	Treasury Department,	
Dictaphone Corporation Ltd. ...	413.10	Taxation Branch .....	100.10
Glo Uniform Co. ....	407.65	Uncle Henry's Hobby Shop ....	118.81
Mid-West Paper Ltd. ....	131.03	Woolcraft .....	238.20
Postmaster .....	190.00	Payees under \$100.00 (76) ....	1,974.97
Poulenc Ltd. ....	163.00		\$ 7,611.68
Purchasing Agency .....	376.78		

## PSYCHIATRIC UNIT, UNIVERSITY HOSPITAL (\$69,956.71)

Rents, Insurance and Utility Services .....	\$ 5,200.18
Travel, Sustenance and Vehicle Expenses .....	1,925.80
Contractual Services (Other) .....	62,365.53
Scientific and Educational Supplies .....	465.20
	\$ 69,956.71

## Detail of Above Expenditures

## Travel, Sustenance and Vehicle Expenses:

University Hospital .....	\$ 1,905.80
Payees under \$100.00 (1) ....	20.00
	\$ 1,925.80

## Other Expenses:

University Hospital .....	\$ 36,117.72
University of Saskatchewan ...	31,913.19
	\$ 68,030.91

## PSYCHIATRIC SERVICES—(Continued)

## PSYCHIATRIC WARD, MOOSE JAW (\$89,600.33)

Branch Head—Salary .....	\$	21,570.00
Permanent Positions—Salaries .....		59,206.67
Temporary Positions—Salaries .....		4,356.14
Day Labour, Casual and Part-Time Employment .....		2,247.61
Honorariums and Special Services .....		125.00
Publicity, Advertising and Printing .....		124.08
Travel, Sustenance and Vehicle Expenses .....		823.60
Contractual Services (Other) .....		165.00
Scientific and Educational Supplies .....		177.69
Clothing and Clothing Material .....		550.47
Sundry .....		254.07

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\$ 89,600.33
*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Arnott, R. R. ....	\$	1,524.00	O'Reilly, Dr. P. O. ....	\$	21,570.00
Barnett, G. L. ....		1,799.20	Patterson, R. ....		572.42
Baxter, D. O. ....		4,758.37	Rennie, C. A. ....		1,433.59
Duncan, E. N. ....		620.50	Ritchie, J., (Sr.) ....		2,762.00
Ewart, F. ....		995.90	Schulz, H. G. ....		1,628.81
Findlay, R. C. ....		1,505.54	Springer, B. C. ....		609.60
Funk, A. W. ....		6,624.00	Stroo, D. M. S. ....		4,132.89
Fyvie, A. B. ....		1,028.96	Towstiak, S. E. ....		1,741.51
Hameluck, R. T. ....		1,162.55	Turnmire, L. A. ....		4,159.50
Kogawa, D. ....		4,428.00	Vadasz, E. L. ....		4,421.78
Kohl, F. M. ....		2,216.98	Wilson, A. ....		249.23
Linares, Dr. R. L. ....		1,037.18	Wolffe, M. E. ....		1,419.65
Little, A. C. ....		2,458.64	Payees under \$100.00 (5) .....		125.00
McLean, E. E. ....		1,673.15			
Meadows, E. D. ....		2,536.84			
Nelson, M. A. ....		3,732.93			
O'Regan, Dr. J. B. ....		4,576.70			

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\$ 87,505.42
*Travel, Sustenance and Vehicle Expenses:*

Amil's Taxi .....	\$	288.40
Funk, A. W. ....		344.85
Payees under \$100.00 (11) .....		190.35

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\$ 823.60
*Other Expenses:*

College of Physicians & Surgeons of Saskatchewan .....	\$	150.00	Payees under \$100.00 (18) .....	\$	470.19
Dawson, W., Subscription .....					
Service Ltd. ....		111.15			
Joyner's Ltd. ....		539.97			

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\$ 1,271.31

## MENTAL HEALTH CLINIC, REGINA (\$46,305.89)

Branch Head—Salary .....	\$	19,164.00
Permanent Positions—Salaries .....		23,799.02
Repairs and Maintenance .....		110.30
Travel, Sustenance and Vehicle Expenses .....		603.24
Postage and Communications .....		799.33
Freight, Express, Cartage and Duty .....		281.25
Contractual Services (Other) .....		260.49
Stationery and Office Supplies .....		408.57
Scientific and Educational Supplies .....		353.15
Medical and Hospital Supplies .....		209.97
Office Equipment .....		122.85
Sundry .....		193.72

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\$ 46,305.89

## PSYCHIATRIC SERVICES—(Continued)

## MENTAL HEALTH CLINIC, REGINA—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Brachman, H. M. ....	\$ 7,740.00	Payees under \$100.00 (2) .....	\$ 133.52
Ghan, S. L. ....	6,542.00		
Lopez, Dr. U. P. (Jr.) .....	4,441.00		
Lynch, Dr. R. F. ....	19,164.00		\$ 42,963.02
Petersen, R. G. ....	4,942.50		

## Travel, Sustenance and Vehicle Expenses:

Lynch, Dr. R. F. ....	\$ 130.97		
MacTavish, J. A. ....	260.66		
Payees under \$100.00 (7) .....	211.61		
		\$ 603.24	

## Other Expenses:

College of Physicians & Surgeons of Saskatchewan .....	150.00	Purchasing Agency .....	\$ 260.53
Commercial Printers Ltd. ....	122.85	Saskatchewan Government	
Dawson, W., Subscription		Telephones .....	641.33
Service Ltd. ....	104.51	Smith, Kline & French .....	117.00
MacCosham Van Lines		Payees under \$100.00 (36) .....	920.43
(Saskatchewan) Ltd. ....	264.98		\$ 2,739.63
Postmaster .....	158.00		

## MACNEILL CLINIC, SASKATOON (\$63,184.73)

Branch Head—Salary .....	\$ 21,570.00		
Permanent Positions—Salaries .....	28,708.29		
Temporary Positions—Salaries .....	680.18		
Day Labour, Casual and Part-Time Employment .....	5,875.14		
Travel, Sustenance and Vehicle Expenses .....	423.30		
Postage and Communications .....	1,423.35		
Contractual Services (Other) .....	351.71		
Stationery and Office Supplies .....	595.79		
Scientific and Educational Supplies .....	1,905.09		
Medical and Hospital Supplies .....	227.53		
Office Equipment .....	1,175.32		
Sundry .....	249.03		
		\$ 63,184.73	

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Anderson, L. E. ....	\$ 5,278.91	McMillan, V. ....	\$ 1,219.40
Broderick, J. E. ....	753.09	Marvi, Dr. D. ....	3,030.00
Clark, E. A. ....	1,131.62	Reid, G. ....	955.39
Conger, G. ....	6,407.19	Richards, M. ....	339.20
Conway, Dr. P. F. ....	7,236.00	Stephen, Dr. A. ....	21,570.00
Countryman, D. ....	726.10	Stratford, K. M. ....	5,396.00
Jones, M. ....	2,038.82		
Keindel, M. B. ....	607.10		\$ 56,833.61
MacKinnon, A. A. ....	144.79		

## Travel, Sustenance and Vehicle Expenses:

Diamond United Cabs .....	\$ 122.70		
Stephen, Dr. A. ....	232.20		
Payees under \$100.00 (2) .....	68.40		
		\$ 423.30	

## PSYCHIATRIC SERVICES—(Continued)

## MACNEILL CLINIC, SASKATOON—(Concluded)

*Other Expenses:*

College of Physicians & Surgeons of Saskatchewan ...\$	300.00	Purchasing Agency .....	\$ 336.24
Crown Zellerbach Paper Co. Ltd. ....	273.00	Saskatchewan Government Telephones .....	1,302.50
Dawson, W., Subscription Service Ltd. ....	212.88	Underwood Ltd. ....	278.96
Institute of Psychological Research .....	103.29	University of Toronto Guidance Centre .....	156.40
Nelson, T., & Sons (Canada) Ltd. ....	127.95	Waldron's Self-Service Stationery Co. ....	970.15
Pinder's Drug Stores .....	163.90	Western Psychological Services .....	120.31
Postmaster .....	120.00	Payees under \$100.00 (59) ....	1,249.36
Psychological Services of Canada Ltd. ....	212.88		\$ 5,927.82

## MENTAL HEALTH CLINIC, MOOSE JAW (\$33,335.56)

Permanent Positions—Salaries .....	\$ 26,609.76
Temporary Positions—Salaries .....	786.27
Day Labour, Casual and Part-Time Employment .....	1,601.70
Publicity, Advertising and Printing .....	124.69
Repairs and Maintenance .....	238.00
Travel, Sustenance and Vehicle Expenses .....	1,400.01
Postage and Communications .....	339.60
Contractual Services (Other) .....	415.00
Stationery and Office Supplies .....	387.54
Scientific and Educational Supplies .....	489.38
Medical and Hospital Supplies .....	359.70
Miscellaneous Materials and Supplies .....	233.31
Office Equipment .....	254.18
Sundry .....	96.42
	\$ 33,335.56

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Dimarucot, Dr. A. B. ....\$	245.35	O'Regan, Dr. J. B. ....\$	786.21
Haverstock, G. H. ....	796.00	Patterson, R. ....	390.76
Koshman, A. ....	384.80	Ring, G. R. ....	4,367.71
Lioanag, Dr. E. M. ....	9,207.00	Russell, S. A. ....	2,616.00
Lyding, D. M. ....	2,515.92		
McCormick, Y. E. ....	786.27		\$ 28,997.73
Murphy, Dr. J. ....	6,901.71		

*Travel, Sustenance and Vehicle Expenses:*

Department of Public Works (Repair Division) ...\$	255.44	Payees under \$100.00 (14) ....\$	343.71
O'Regan, Dr. J. B. ....	288.73		\$ 1,400.01
O'Reilly, Dr. P. O. ....	512.13		

*Other Expenses:*

College of Physicians & Surgeons of Saskatchewan ...\$	375.00	Postmaster .....	\$ 111.00
Dawson, W., Subscription Service Ltd. ....	249.31	Purchasing Agency .....	336.39
Dictaphone Corporation Ltd. ...	264.25	Saskatchewan Government Printing Co. ....	124.69
Grumbacher, M., of Canada Ltd. ....	172.63	Smith, Kline & French .....	350.00
Moose Jaw Union Hospital .....	141.65	Payees under \$100.00 (28) ....	558.72
Office Specialty Mfg. Co. Ltd. ....	254.18		\$ 2,937.82

## PSYCHIATRIC SERVICES—(Continued)

## MENTAL HEALTH CLINIC, SWIFT CURRENT (\$37,722.21)

Branch Head—Salaries .....	\$ 18,299.00
Permanent Positions—Salaries .....	11,372.96
Temporary Positions—Salaries .....	1,292.72
Day Labour, Casual and Part-Time Employment .....	454.84
Professional and Technical Services .....	199.00
Travel, Sustenance and Vehicle Expenses .....	1,445.80
Postage and Communications .....	1,397.21
Freight, Express, Cartage and Duty .....	473.74
Contractual Services (Other) .....	165.00
Stationery and Office Supplies .....	159.97
Scientific and Educational Supplies .....	264.45
Medical and Hospital Supplies .....	1,532.55
Office Equipment .....	449.42
Sundry .....	215.55
	<u>\$ 37,722.21</u>

## Detail of Above Expenditures

## Salaries, Services and Gratitudes:

Carreras, A. H. G. ....	\$ 1,481.72	McDougall, E. ....	\$ 265.84
Carreras, Dr. P. ....	13,359.00	Park, Dr. I. H. ....	4,940.00
Crozier, E. M. ....	3,960.00	Stevenson, S. ....	2,520.00
Dutruit, J. L. ....	1,108.69		
Elkin, L. ....	2,296.27		\$ 31,419.52
Heilbron, H. J. ....	1,488.00		

## Travel, Sustenance and Vehicle Expenses:

Carreras, Dr. P. ....	\$ 603.58	Payees under \$100.00 (10) ....	\$ 203.32
Dutruit, J. L. ....	252.36		
Heilbron, H. J. ....	108.32		\$ 1,445.80
Park, Dr. I. H. ....	278.22		

## Other Expenses:

College of Physicians & Surgeons of Saskatchewan ...	\$ 150.00	Saskatchewan Government Telephones .....	\$ 1,310.65
Dawson, W., Subscription Service Ltd. ....	151.12	Security Storage Co. Ltd. ....	464.45
General Recorders Co. ....	449.42	Smith, Kline & French .....	662.05
Hoffman-La Roche Ltd. ....	313.18	University of Saskatchewan .....	199.00
Merck, Sharp & Dohme .....	117.72	Payees under \$100.00 (33) ....	648.52
Poulenc Ltd. ....	134.55		
Purchasing Agency .....	108.51		\$ 4,856.89
Sandoz Pharmaceuticals Ltd. ...	147.72		

## MENTAL HEALTH CLINIC, PRINCE ALBERT (\$41,571.37)

Branch Head—Salary .....	\$ 17,865.00
Permanent Positions—Salaries .....	19,841.57
Temporary Positions—Salaries .....	722.20
Repairs and Maintenance .....	139.50
Travel, Sustenance and Vehicle Expenses .....	1,125.45
Postage and Communications .....	577.85
Contractual Services (Other) .....	416.38
Stationery and Office Supplies .....	191.79
Scientific and Educational Supplies .....	256.40
Medical and Hospital Supplies .....	178.76
Sundry .....	256.47
	<u>\$ 41,571.37</u>



## PSYCHIATRIC SERVICES—(Continued)

## MENTAL HEALTH CLINIC, PRINCE ALBERT—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Armstrong, M. E. ....	\$ 4,296.00	Wotherspoon, C. M. C. ....	\$ 6,306.00
Craigen, Dr. D. ....	6,692.57		
Jenkins, Dr. R. E. ....	17,865.00		
Sutherland, C. E. ....	722.20		\$ 38,428.77
Williams, D. ....	2,547.00		

## Travel, Sustenance and Vehicle Expenses:

Jenkins, Dr. R. E. ....	\$ 724.41
Wotherspoon, C. M. C. ....	230.02
Payees under \$100.00 (8) .....	171.02
	<u>\$ 1,125.45</u>

## Other Expenses:

College of Physicians & Surgeons of Saskatchewan ...	375.00	Saskatchewan Government Telephones .....	\$ 527.85
Dawson, W., Subscription Service Ltd. ....	146.48	Smith, Kline & French .....	130.00
Dictaphone Corporation Ltd. ...	136.00	Payees under \$100.00 (31) .....	552.16
Purchasing Agency .....	149.66		<u>\$ 2,017.15</u>

## PSYCHIATRIC RESEARCH UNIT (\$173,616.03)

Branch Head—Salary .....	\$ 21,570.00
Permanent Positions—Salaries .....	116,700.77
Temporary Positions—Salaries .....	2,072.83
Day Labour, Casual and Part-Time Employment .....	3,551.37
Professional and Technical Services .....	846.62
Rents, Insurance and Utility Services .....	4,092.66
Publicity, Advertising and Printing .....	361.49
Repairs and Maintenance .....	805.69
Travel, Sustenance and Vehicle Expenses .....	2,888.37
Postage and Communications .....	1,446.22
Freight, Express, Cartage and Duty .....	383.74
Contractual Services (Other) .....	2,720.62
Stationery and Office Supplies .....	2,231.12
Scientific and Educational Supplies .....	3,099.30
Medical and Hospital Supplies .....	5,460.82
Coal, Wood and Other Fuels .....	109.14
Maintenance and Construction Materials .....	108.45
Miscellaneous Materials and Supplies .....	449.06
Taxes and Licences .....	147.46
Educational and Scientific Equipment .....	3,069.90
Construction, Maintenance and Farming Equipment .....	1,271.89
Sundry .....	228.51
	<u>\$ 173,616.03</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Agnew, Dr. N. M. ....	\$ 10,158.00	Hutzinger, O. A. ....	\$ 6,312.00
Calbeck, M. J. ....	6,252.41	Irvine, D. G. ....	9,222.00
Denson, Dr. R. ....	423.00	Johnson, A. M. ....	1,682.28
Hall, R. W. ....	4,830.00	Kelm, H. ....	6,504.00
Heacock, Dr. R. A. ....	12,828.00	McKeown, D. ....	704.25
Hoffer, Dr. A. ....	21,570.00	Marjerrison, Dr. G. L. ....	16,154.01
Hunt, H. L. ....	3,409.50	Mattok, Dr. G. L. ....	9,042.00

## PSYCHIATRIC SERVICES—(Concluded)

## PSYCHIATRIC RESEARCH UNIT—(Concluded)

## Salaries, Services and Gratuities:—(Concluded)

Miyashita, H. ....	\$ 3,819.00	Stefanyshin, M. ....	\$ 212.22
Molaro, A. ....	3,062.56	Tingley, W. ....	441.96
Molaro, B. A. ....	1,444.32	Wilson, D. L. ....	4,296.00
Noice, K. J. ....	131.41		
Pezer, V. R. ....	103.42		
Skaros, N. ....	2,128.63		\$ 143,894.97
Smith, Dr. C. M. ....	19,164.00		

## Travel, Sustenance and Vehicle Expenses:

Agnew, J. N. ....	\$ 428.25	Smith, Dr. C. M. ....	\$ 124.18
Heacock, Dr. R. A. ....	234.90	Payees under \$100.00 (13) ....	382.32
Hoffer, Dr. A. ....	1,083.70		
Irvine, D. G. ....	507.05		\$ 2,888.37
Mattok, Dr. G. L. ....	127.97		

## Other Expenses:

Aldrich Chemical Co. Inc. ....	\$ 172.83	North Battleford Co-operative Association Ltd. ....	\$ 107.16
Automatic Electric Sales ....	158.89	Pinder's Drug Stores ....	642.26
Beckman Instruments Inc. ....	129.39	Postmaster ....	777.50
British Drug Houses (Canada) Ltd. ....	107.40	Purchasing Agency ....	667.36
Canadian Laboratory Supplies Ltd. ....	831.28	Queen's Printer ....	117.24
Canadian Liquid Air Co. Ltd. ...	299.94	Regis Chemical Co. ....	487.75
Canadian Westinghouse Supply Co. Ltd. ....	1,273.18	Renouf Publishing Co. Ltd. ...	161.38
Clark, A. L., & Co. Ltd. ....	151.00	Research Apparatus Inc. ....	267.78
College of Physicians & Surgeons of Saskatchewan ...	450.00	Sandoz Pharmaceuticals Ltd. ...	170.00
Co-operative Book Centre of Canada Ltd. ....	310.49	Saskatchewan Government Printing Co. ....	113.93
Dawson, W., Subscription Service Ltd. ....	739.01	Saskatchewan Government Telephones ....	228.62
Delmar Scientific Laboratories Inc. ....	183.51	Saskatchewan Power Corporation ....	112.52
Fisher Scientific Co. Ltd. ....	1,602.98	Saskatoon, City of ....	208.23
General Publishing Co. Ltd. ...	423.36	Stefanyshin, R. ....	650.00
Gordon & Gotch (Canada) Ltd. ....	152.12	Tingley, W. ....	231.00
Griffin & George Sales Ltd. ...	118.26	Treasury Department, Taxation Branch ....	147.46
Kensington Scientific Corp. ....	104.25	University Hospital ....	5,755.16
Lafayette Radio Corp. ....	207.97	University of Saskatchewan ....	320.62
Light, L., & Co. Ltd. ....	100.11	University of Toronto Press ...	106.04
Liquid Carbonic Canadian Corp. Ltd. ....	288.82	Varian Associates of Canada Ltd. ....	160.69
Mid-West Paper Ltd. ....	162.86	Welch Scientific Co. ....	363.97
Mikroanalytisches Laboratorium	768.62	Whittaker Electronics Ltd. ....	132.93
National Cash Register Co. of Canada Ltd. ....	367.84	Willson Stationery Co. Ltd. ...	368.42
Newark Electronics Corp. ....	279.40	Yellow Springs Instrument Co. Inc. ....	1,002.25
		Payees under \$100.00 (216) ...	4,148.91
			\$ 26,832.69

## SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD (\$3,603,939.66)

## PSYCHIATRIC AND MEDICAL TREATMENT (\$418,134.24)

Permanent Positions—Salaries .....	\$ 223,886.14
Temporary Positions—Salaries .....	8,051.02
Day Labour, Casual and Part-Time Employment .....	1,092.40
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	13,842.85
Allowances and Care of Persons .....	55,521.95

## SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Continued)

## PSYCHIATRIC AND MEDICAL TREATMENT—(Continued)

Professional and Technical Services .....	\$	110.80
Repairs and Maintenance .....		2,189.91
Travel, Sustenance and Vehicle Expenses .....		1,867.66
Freight, Express, Cartage and Duty .....		431.27
Contractual Services (Other) .....		3,671.52
Stationery and Office Supplies .....		5,454.74
Scientific and Educational Supplies .....		1,436.22
Medical and Hospital Supplies .....		93,323.97
Miscellaneous Materials and Supplies .....		856.16
Taxes and Licences .....		511.55
Passenger Vehicles .....		3,276.49
Office Equipment .....		1,602.21
Educational and Scientific Equipment .....		838.26
Sundry .....		169.12
	\$	418,134.24

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Bellegarde, L. V. ....	\$	4,392.27	Mayes, A. E. ....	\$	2,437.68
Bewell, E. R. ....		2,151.00	Meikle, Dr. A. B. ....		2,755.27
Borelli, Dr. N. A. ....		6,654.52	Melnichuk, A. L. ....		3,382.89
Bouschard, P. L. ....		7,217.00	Miller, J. W. ....		666.00
Bunce, R. C. G. ....		4,745.54	Napier, W. ....		4,638.00
Cairns, Dr. J. T. ....		12,174.00	Nutting, E. H. ....		6,656.43
Caldwell, J. W. ....		3,786.00	Oliver, T. M. ....		4,697.00
Chipman, D. L. ....		4,202.78	Onel, Dr. J. ....		4,944.29
Conway, Dr. P. F. ....		3,030.00	Orr, E. ....		342.46
Das, K. C. ....		6,307.83	Pearson, D. E. ....		4,530.58
Dean, I. ....		4,270.24	Poulakakis, Dr. G. M. ....		12,690.00
Deza, Dr. P. C. ....		6,435.00	Richardson, K. R. ....		5,022.00
Draper, B. W. M. ....		2,949.00	Ryan, M. M. ....		4,748.75
Ehrlich, Dr. S. K. ....		11,340.00	Saldivar, Dr. E. ....		12,096.00
Foley, G. I. ....		4,341.19	Slonim, R. O. ....		938.38
Gagne, A. ....		100.21	Sopracolle, A. O. ....		1,277.24
Gantfoer, R. F. ....		4,549.59	Taylor, A. E. ....		3,018.00
Geddes, J. H. ....		4,251.15	Tuason, Dr. V. B. ....		16,712.35
Halifax, N. L. ....		3,464.32	Uguralp, Dr. A. ....		2,808.00
Hansen, C. C. ....		618.54	Varsanyi, Dr. E. I. ....		6,783.00
Hayward, A. B. ....		4,258.50	Voigt, J. M. ....		1,941.19
Hayward, L. L. ....		1,173.00	Weber, J. H. ....		2,162.64
Illingworth, V. A. ....		495.07	Wilkie, J. S. ....		937.74
Janzen, H. W. ....		1,084.46	York, E. M. ....		3,297.70
Jones, M. E. ....		3,505.03	Zuchowski, T. ....		1,344.00
Kamstra, Dr. E. ....		944.82	Payees under \$100.00 (4) ....		239.58
Keogh, R. P. ....		482.32			
Llana, Dr. A. T. ....		5,816.73			
Martichenko, D. M. ....		1,003.93		\$	233,029.56
Matheu, Dr. H. ....		6,218.35			

## Travel, Sustenance and Vehicle Expenses:

Bouschard, P. L. ....	\$	136.02	Tuason, Dr. V. B. ....	\$	386.18
Bowman Bros. Ltd. ....		135.44	Payees under \$100.00 (23) ....		715.00
Chipman, D. L. ....		152.85			
Hayward, A. B. ....		112.00			
Marjerrison, Dr. G. L. ....		104.27		\$	1,867.66
Poulakakis, Dr. G. M. ....		125.90			

## Other Expenses:

Abbott Drug Co. Ltd. ....	\$	154.41	Arlington-Funk Laboratories ...	\$	392.22
Abbott Laboratories Ltd. ....		800.68	Ayerst, McKenna, & Harrison		
Abbott Pharmacy ....		132.03	Ltd. ....		1,147.73
Amson, Mrs. M. E. ....		545.00	Ayotte, Mrs. B. ....		157.24
Andrejuk, D. ....		240.00	Backmeier, W. ....		140.00

## SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Continued)

## PSYCHIATRIC AND MEDICAL TREATMENT—(Continued)

## Other Expenses:—(Continued)

Barthawich, Mrs. K. ....	\$ 196.77	Fisher Scientific Co. Ltd. ....	\$ 282.15
Bartrop, R. V. ....	148.97	Flanders, L. ....	240.00
Beckman, Mrs. P. ....	1,203.87	Fournier, M. C. ....	127.33
Bjorklund, F. ....	240.00	Franklin, Mrs. C. E. ....	720.00
Blair, W. ....	549.22	Frosst, C. E., & Co. ....	2,268.19
Blanchette, Mrs. D. ....	955.23	Gallant, Mrs. T. ....	861.48
Block Drug Co. (Canada) Ltd. ....	179.18	Gantefoer, Mrs. A. ....	139.23
Boyd Bros. Ltd. ....	3,276.49	Geigy (Canada) Ltd. ....	2,340.32
Bradley, Dr. J. ....	1,303.38	Gilbert, J. R., Ltd. ....	3,433.02
Brennan, D. E. ....	189.33	Glaxo-Allenburys (Canada)	
Briggs, W. ....	240.00	Ltd. ....	2,063.12
Bristol Laboratories of Canada		Gonda, Mrs. L. ....	336.77
Ltd. ....	604.93	Good, Wolfe & Gormley, Drs. ....	2,380.00
British Drug Houses (Canada)		Gorsalitz, Mrs. A. ....	953.95
Ltd. ....	1,969.69	Grasdahl, E. ....	140.00
Brunswick of Canada Ltd. ....	206.03	Guillet, F. ....	240.00
Burgart, Mrs. K. ....	719.11	Haid, N. ....	200.00
Burietoff, Mrs. M. ....	450.64	Hall, Mrs. M. ....	240.00
Burroughs Business Machines		Hansen, Mrs. J. ....	360.00
Ltd. ....	256.10	Hartl, J. ....	110.00
Burroughs Wellcome & Co.		Haydukewich, Mrs. J. ....	298.70
(Canada) Ltd. ....	291.50	Heeb, Mrs. C. ....	874.74
Cadrain, Mrs. A. ....	1,370.32	Hildebrandt, A. ....	145.48
Cadrain, G. ....	369.55	Hill, J. ....	109.68
Cadrain, Mrs. P. ....	550.00	Hobbiebruken, Mrs. A. ....	232.10
Campbell & Blue, Drs. ....	204.00	Hoechst Pharmaceuticals of	
Canadian Laboratory Supplies		Canada Ltd. ....	381.70
Ltd. ....	664.33	Hoffmann-La Roche Ltd. ....	1,844.50
Canadian Medical Protective		Holder, Mrs. E. ....	993.91
Association ....	200.00	Horner, F. W., Ltd. ....	425.93
Canadian Propane Consolidated		Hunchak, R. ....	180.00
Ltd. ....	104.04	Hunter, Mrs. L. ....	1,247.35
Capital Envelope Co. ....	195.72	Ilott, F. ....	120.00
Caplette, Mrs. E. ....	1,658.42	Imperial Optical Co. Ltd. ....	589.58
Christensen, Mrs. E. ....	675.00	Imperial Surgical Co. ....	144.00
Ciba Co. Ltd. ....	533.40	Ingram & Bell Ltd. ....	2,342.02
College of Dental Surgeons of		Institute for Personality &	
Saskatchewan ....	225.00	Ability Testing ....	190.97
College of Physicians &		Instruments (1951) Ltd. ....	2,163.98
Surgeons of Saskatchewan ...	2,575.00	Irvine, R. ....	180.00
Connaught Medical Research		Isaac, W. ....	240.00
Laboratories ....	786.00	Jackson, Dr. B. A. ....	127.50
Cooper, C. ....	170.00	Johnson & Johnson Ltd. ....	2,907.11
Corbeil, Mrs. A. ....	454.84	Johnson, N. ....	180.00
Corbett Surgical Supply Ltd. ...	384.26	Kaminsky, Mrs. A. ....	325.50
Cyanamid of Canada Ltd. ....	1,584.86	Kelly, B. ....	240.00
Dalgleish, Dr. H. D. ....	148.75	Kendall Co. (Canada) Ltd. ....	1,672.82
Danczak, Mrs. J. ....	251.66	Kinash, S. ....	164.19
Demontarnel, A. ....	240.00	Kingston, V. ....	180.00
Dental Co. of Canada Ltd. ....	290.59	Kinney, Mrs. N. E. ....	562.00
Department of Public Health,		Kostiuk, Mrs. S. ....	192.42
Saskatchewan Hospital,		Kozak, Mrs. K. ....	540.00
North Battleford ....	212.00	Kzyzyk, Mrs. A. ....	596.13
Dictaphone Corporation Ltd. ...	815.21	L'Heureux, Mrs. G. ....	232.35
Dusomme, C. ....	220.00	L'Heureux, Mrs. H. ....	120.00
Edwards, J. ....	105.48	L'Heureux, P. ....	1,173.22
Epp, Mrs. L. ....	1,649.03	Lidster, W. L. ....	354.00
Erler, Mrs. B. ....	1,068.17	Linderback, A. ....	240.00
Esakin, G. ....	180.00	Lozinski, Mrs. M. ....	1,361.13
Evenson, H. ....	140.00	Lysak, M. ....	225.00
Ewen, E. ....	140.00	MacDonald, Dr. D. C. ....	164.20
Farndale, L. ....	164.84	McAfee, Dr. D. V. ....	811.70
Fiddler, Mrs. E. ....	608.00	McConnell, Mrs. R. ....	107.59
Fisher & Burpe Ltd. ....	1,543.95	McGill, Mrs. H. J. ....	1,375.61

## SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Continued)

## PSYCHIATRIC AND MEDICAL TREATMENT—(Concluded)

## Other Expenses:—(Concluded)

McKay, B. ....	\$ 107.33	Saskatoon, City of .....	\$ 616.00
McKenna, Mrs. K. ....	142.48	Saskatoon City Hospital .....	1,001.36
McPhail, Dr. M. ....	380.80	Saul, W. F. ....	240.00
Madsen, Mrs. J. A. ....	1,005.65	Schering Corp. Ltd. ....	3,047.46
Magic-White (Western) Ltd. ....	100.94	Schmidt, M. ....	1,974.64
Magnusson, P. ....	200.00	Schnedar, Mrs. C. M. ....	432.00
Manchur, L. ....	240.00	Schoenamann, C. ....	240.00
Mazruk, N. ....	240.00	Schumlick, Mrs. K. ....	197.42
Mennonite Mental Home of Saskatchewan .....	543.05	Sellent, W. ....	184.45
Merck, Sharp & Dohme .....	5,017.83	Shumlich, Mrs. F. ....	686.81
Michnuck, Mrs. W. ....	425.16	Shumlick, J. ....	720.00
Millard, H. ....	106.55	Smith & Nephew Ltd. ....	834.12
Miller, B. ....	166.33	Smith, Kline & French .....	24,110.25
Morgan, W. ....	240.00	Squibb, E. R., & Sons of Canada Ltd. ....	369.00
Motion Picture & Sound Equipment Ltd. ....	844.78	Storms, E. ....	220.00
Mowatt & Moore Ltd. ....	311.84	Suberlak, Mrs. M. ....	393.55
Mussen, G. ....	120.00	Sych, Mrs. F. ....	327.58
Myers, Mrs. E. ....	648.38	Tait, T. V., Electric .....	639.12
Nadalko, M. ....	160.00	Thera, Mrs. R. ....	720.00
Nanson, Dr. E. M. ....	110.50	Thompson, W. G. ....	188.67
National Drugs Ltd. ....	4,559.40	Thomson, Mrs. L. J. ....	200.00
Noble, C. ....	170.00	Travnick, A., (Sr.) ....	240.00
North Battleford Medical Clinic .....	2,293.30	Treasury Department, Taxation Branch .....	505.55
Orchard, Dr. C. B. ....	233.75	University Hospital .....	3,495.70
Osternmayer, Mrs. L. ....	296.00	Upjohn Co. of Canada .....	848.71
Oxenrider, E. ....	103.00	Uvery, Mrs. S. ....	720.00
Paradis, Mrs. E. ....	123.87	Van Os, S. ....	240.00
Parke, Davis & Co. Ltd. ....	1,047.49	Vogelgesand, Mrs. F. ....	430.87
Penner, Mrs. F. ....	1,134.91	Walker, E. ....	164.52
Pfizer (Canada) Ltd. ....	355.44	Wampole, Henry K., & Co. Ltd. ....	200.20
Picker X-Ray Engineering Ltd. ....	2,104.70	Warner-Lambert Canada Ltd. Ltd. ....	334.96
Porter, Mrs. D. ....	134.00	Wascana Office Equipment .....	1,525.55
Poulenc Ltd. ....	3,718.40	Western Psychological Services .....	128.41
Psychological Corp. ....	199.23	Whitten, I. ....	105.48
Purchasing Agency .....	2,482.02	Wilchynski, I. ....	120.00
Queen's Printer .....	574.25	Wilkinson, Dr. G. W. ....	170.00
Raiche, Mrs. M. ....	469.13	Winder's Storage & Distributors .....	299.75
Ranson, F. ....	145.81	Winthrop Laboratories of Canada Ltd. ....	358.24
Rash, H. ....	186.00	Wood, G. H., & Co. Ltd. ....	281.25
Refrigeration Sales & Service Ltd. ....	153.12	Wood, J. ....	190.00
Reliance Chemicals Ltd. ....	442.25	Wyeth, J., & Bro. (Canada) Ltd. ....	326.12
Richards Glass Co. Ltd. ....	153.62	Ziomek, P. ....	496.67
Ritchie, Mrs. H. ....	335.00	Payees under \$100.00 (232) ...	6,968.41
Rokke, J. ....	227.42		
Roth, A. ....	240.00		
Rumph, M. ....	576.00		
Sader, Mrs. F. M. ....	1,372.09		
Sandoz Pharmaceuticals Ltd. ...	11,333.94		
Saskatchewan Government Printing Co. ....	303.60		
			\$ 183,237.02

## FOOD SERVICES (\$533,161.44)

Permanent Positions—Salaries .....	\$ 166,182.92
Temporary Positions—Salaries .....	7,685.36
Day Labour, Casual and Part-Time Employment .....	261.47
Retiring Gratuities .....	1,042.39
Repairs and Maintenance .....	109.98

## SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Continued)

## FOOD SERVICES—(Continued)

Freight, Express, Cartage and Duty .....	\$	409.75
Provisions .....		329,483.57
Coal, Wood and Other Fuels .....		417.65
Maintenance and Construction Materials .....		187.22
Miscellaneous Materials and Supplies .....		4,932.49
Taxes and Licences .....		938.65
Furniture, Furnishings and Fixtures .....		21,342.25
Sundry .....		167.74
	\$	533,161.44

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Banham, E. W. ....	\$	4,334.03	Haugen, H. R. ....	\$	2,380.00
Biggs, M. E. ....		157.59	Hildebrand, G. P. ....		3,496.68
Bolan, M. C. ....		3,414.13	Krilow, E. ....		3,504.13
Bouma, J. K. ....		3,508.00	Laschalt, F. ....		3,391.31
Brausen, A. J. ....		4,281.50	Lazarowich, M. P. ....		3,574.98
Bru, P. ....		1,171.47	Lazarowich, T. E. ....		4,157.42
Butcher, W. G. ....		3,658.41	Lippe, A. R. ....		3,536.10
Cadrain, C. J. ....		1,387.63	McAdam, G. A. ....		4,480.14
Caron, U. ....		3,455.93	McGahey, E. A. ....		3,281.50
Cave, J. T. ....		343.80	McGuire, M. J. ....		4,106.23
Cook, E. ....		2,348.55	Nolin, D. M. ....		3,354.98
Cook, H. M. ....		3,226.43	Oborowsky, P., (Jr.) ....		3,293.38
Creegan, J. ....		3,302.74	Olson, R. A. ....		4,319.66
Cross, J. W. ....		3,520.86	Penn, E. ....		3,436.48
Darechuk, P. A. ....		3,858.26	Pulver, N. G. ....		4,122.23
Dimmick, D. A. ....		2,139.29	Salte, A. O. ....		766.61
Dodds, N. A. ....		6,822.00	Sandbeck, M. T. ....		622.00
Ernst, W. B. ....		1,360.63	Schultz, G. R. ....		3,204.00
Falcon, H. V. ....		3,555.45	Smart, M. H. ....		3,484.57
Falcon, J. G. ....		4,034.51	Ternier, M. ....		4,274.02
Fast, W. W. ....		3,615.43	Thrower, W. A. ....		3,462.07
Fisher, E. ....		3,375.00	Wellington, O. M. ....		4,075.76
Fisher, J. E. ....		1,366.75	Welychko, P. ....		3,371.90
Fisher, M. A. ....		3,594.72	Wilkins, P. A. ....		1,304.81
Flodager, A. M. ....		4,139.11	Wyma, A. W. ....		4,232.24
Fritz, J. G. ....		4,458.31	Yeo, C. H. ....		1,315.42
Gallant, F. ....		1,076.70	Payees under \$100.00 (1) ....		6.00
Gessner, E. M. ....		1,261.05			
Gratton, M. J. ....		4,024.61			
Guest, H. C. ....		3,563.16			
Gwillim, L. A. ....		261.47			
				\$	175,172.14

Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (2) .....\$ 71.35

## Other Expenses:

Abbott Laboratories Ltd. ....	\$	127.16	Diversey Corp (Canada) Ltd. ....	\$	2,225.00
Arnett Co. Ltd. ....		1,140.30	Dominion Rubber Co. Ltd. ....		144.00
Bain, D. H., Ltd. ....		371.25	Domtar Chemicals Ltd. ....		254.00
Borden Co. ....		147.20	Dustbane Products Ltd. ....		317.95
Bovril (Canada) Ltd. ....		5,375.70	Fishermen's Co-operative		
Bowes Co. Ltd. ....		1,303.40	Federation .....		7,378.50
Brooke Bond Canada Ltd. ....		464.00	Foodcraft Laboratories Ltd. ...		600.00
Burns & Co. Ltd. ....		32,743.39	Fry-Cadbury Ltd. ....		642.07
Campbell, Wilson & Millar			General Foods Ltd. ....		254.45
Ltd. ....		7,087.20	General Plastics .....		398.50
Canada Packers Ltd. ....		40,678.60	Hobart Mfg. Co. Ltd. ....		495.34
Codville Co. Ltd. ....		321.64	Honeywell Controls Ltd. ....		125.88
Crown Zellerbach Paper			Imperial Surgical Co. ....		14,514.00
Co. Ltd. ....		146.58	Intercontinental Packers Ltd. ...		32,259.52
Darnell Corp. of Canada Ltd. ....		145.16	Johnson & Johnson Ltd. ....		303.96
Dickson Importing Co. Ltd. ....		13,513.25	Kelley-Roberts Ltd. ....		2,408.02



## SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Continued)

## FOOD SERVICES—(Concluded)

## Other Expenses:—(Concluded)

Langis Laboratories Ltd. ....	\$ 499.70	Salada Foods Ltd. ....	\$ 575.36
Love Bros. & Co. ....	338.00	Saskatchewan Co-operative	
McKenzie-Stephenson		Creamery Association Ltd. ...	28,998.86
(Western) Ltd. ....	254.75	Saskatchewan Power	
Macdonalds Consolidated Ltd. ...	57,829.58	Corporation ....	376.36
Magic-White (Western) Ltd. ....	381.13	Scott-Bathgate Ltd. ....	590.91
Mid-West Paper Ltd. ....	446.83	Soo-Security Motorways Ltd. ...	298.52
Nabob Foods ....	3,430.94	Stafford Foods Ltd. ....	4,840.40
North Pacific Sales Ltd. ....	1,273.30	Standard Brands Ltd. ....	5,908.33
Oppelt, H. R., & Co. Ltd. ....	1,933.00	Swift Canadian Co. Ltd. ....	12,515.69
Omawka, F. H. ....	1,589.68	Treasury Department,	
Paulin Chambers Co. Ltd. ....	631.52	Taxation Branch ....	938.65
Quaker Oats Co. of Canada		Vinegars Ltd. ....	115.79
Ltd. ....	5,819.20	Western Canada Vegetable Oil	
Refrigeration Sales & Service		Products Ltd. ....	2,914.63
Ltd. ....	921.37	Western Grocers (1961) Ltd. ....	46,049.50
Robin Hood Flour Mills Ltd. ...	8,219.26	Wiley, F. H., Ltd. ....	154.62
Rorke, H. E. ....	968.20	Payees under \$100.00 (29) ....	1,028.07
Russell Food Equipment Ltd. ....	1,691.52		
St. Lawrence Starch Sales			\$ 357,917.95
Co. Ltd. ....	498.26		

## NURSING AND PATIENT CARE (\$1,858,559.14)

Permanent Positions—Salaries .....	\$ 1,555,501.58
Temporary Positions—Salaries .....	171,396.30
Day Labour, Casual and Part-Time Employment .....	8,641.71
Retiring Gratuities .....	4,458.02
Professional and Technical Services .....	2,148.00
Rents, Insurance and Utility Services .....	164.25
Travel, Sustenance and Vehicle Expenses .....	1,032.63
Freight, Express, Cartage and Duty .....	137.55
Contractual Services (Other) .....	180.00
Stationery and Office Supplies .....	144.09
Scientific and Educational Supplies .....	1,422.83
Medical and Hospital Supplies .....	3,829.32
Provisions .....	21,034.54
Clothing and Clothing Material .....	42,708.61
Miscellaneous Materials and Supplies .....	7,768.97
Taxes and Licences .....	3,098.11
Furniture, Furnishings and Fixtures .....	34,504.00
Educational and Scientific Equipment .....	197.95
Sundry .....	190.68
	\$ 1,858,559.14

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Abramoff, D. M. ....	\$ 1,270.35	Antoniades, M. L. ....	\$ 5,826.00
Adams, E. B. ....	6,075.89	Archibald, S. M. ....	2,039.71
Adams, G. L. ....	4,584.77	Arendt, M. J. ....	4,885.36
Adams, K. E. ....	650.23	Armstrong, J. R. ....	1,298.89
Adolph, J. R. ....	1,282.50	Arnott, R. R. ....	2,849.61
Alexander, T. E. ....	5,082.72	Audette, E. M. ....	3,155.05
Allcock, P. L. ....	3,146.18	Awrey, M. R. ....	4,861.04
Allen, P. R. ....	1,895.48	Backus, A. S. ....	2,590.85
Allenby, R. ....	872.34	Bahnuk, J. K. ....	1,899.69
Allman, V. C. ....	2,737.11	Baker, E. S. ....	4,147.36
Anderson, D. E. ....	1,141.08	Ballendine, J. A. ....	1,109.98
Anderson, S. E. ....	1,367.71	Barbour, J. B. ....	1,628.84
Anthony, E. ....	4,964.18	Barclay, B. E. ....	4,167.50



## SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Continued)

## NURSING AND PATIENT CARE—(Continued)

## Salaries, Services and Gratuities:—(Continued)

Barclay, W. R. ....	\$ 4,865.26	Cote, J. L. ....	\$ 2,796.26
Bargen, J. G. ....	993.59	Cote, R. ....	3,591.59
Barker, R. D. ....	4,315.57	Cousins, T. E. ....	4,653.00
Bartel, H. ....	4,160.15	Crane, J. ....	3,372.00
Bayda, M. L. ....	977.48	Creegan, M. E. ....	4,004.03
Bayne, W. ....	4,428.95	Crerar, C. ....	5,017.91
Belcher, K. L. ....	916.08	Crowston, G. I. ....	4,450.74
Bellegarde, D. E. ....	246.12	Crowston, J. T. ....	4,216.00
Beloin, J. J. ....	2,646.75	Crysler, J. ....	6,076.80
Belyk, D. F. ....	4,428.47	Culy, M. E. ....	4,846.93
Belyk, V. M. ....	5,020.99	Dagenais, H. J. ....	2,694.90
Berg, I. ....	1,383.76	Dahlberg, A. ....	4,647.91
Bertrand, A. J. ....	3,909.57	Dalshaug, C. O. ....	4,106.66
Bertrand, M. ....	1,526.03	Davis, P. ....	3,428.51
Betemps, M. H. ....	4,014.75	Davis, W. G. ....	1,196.72
Bidart, D. M. ....	1,453.59	Davison, W. R. ....	1,887.28
Biggs, M. E. ....	3,263.93	Dawe, M. J. ....	820.00
Bilawich, P. ....	4,282.90	Day, G. G. ....	385.03
Black, V. I. ....	1,096.35	Deck, D. L. ....	345.47
Blair, B. I. ....	5,072.85	Degenstien, J. P. ....	760.34
Blair, J. A. ....	4,456.84	Delaney, G. P. ....	1,302.48
Blush, P. ....	1,964.35	Demers, J. R. ....	2,091.40
Bodnar, E. J. ....	441.94	Dergousoff, R. W. ....	2,457.00
Bodnar, O. J. ....	1,640.99	Dewitte, J. E. ....	3,767.10
Bohdanecy, K. ....	3,959.98	Dimmick, D. A. ....	920.48
Bonthoux, F. G. ....	1,055.57	Doble, N. R. ....	662.83
Booker, E. B. ....	1,504.13	Doom, G. J. ....	4,623.01
Borgeson, M. J. ....	2,832.88	Doom, M. E. ....	1,345.65
Bosner, A. W. ....	6,054.00	Dootoff, F. ....	1,655.55
Bottema, V. M. ....	5,167.35	Dore, Y. M. ....	1,031.72
Bottema, W. M. ....	5,956.04	Downey, D. I. ....	3,678.61
Bourassa, G. A. ....	1,416.05	Dube, A. I. ....	1,963.21
Bowers, R. J. ....	4,644.51	Dubyk, S. S. ....	1,609.71
Braun, K. ....	1,091.55	Dubyk, W. B. ....	4,128.53
Brausen, F. A. ....	3,199.56	Duchscherer, J. ....	3,372.00
Brousseau, G. A., (Jr.) ....	4,907.69	Duchscherer, P. P. ....	3,057.29
Bru, P. ....	2,252.00	Dunbar, J. A. ....	4,933.86
Bru, R. M. ....	1,826.02	Dwinnell, C. J. ....	1,654.61
Burgart, A. E. ....	756.11	Dyck, M. C. ....	2,418.36
Burletoff, W. ....	2,827.03	Dyer, A. ....	4,938.43
Butterfield, J. E. ....	439.45	Ebner, C. M. ....	1,749.53
Buziak, E. ....	3,098.25	Eby, M. ....	4,855.17
Caillier, A. M. ....	1,869.91	Edinger, M. A. ....	2,484.86
Calder, S. ....	1,652.81	Edwards, I. M. ....	4,951.34
Caldwell, W. B. ....	4,455.84	Edwards, J. N. ....	4,647.04
Calwell, I. G. ....	1,330.92	Edwards, M. R. ....	1,072.69
Campbell, R. ....	1,636.53	Edwards, W. A., (Jr.) ....	4,071.44
Campbell, S. J. ....	1,071.50	Edwards, W. A., (Sr.) ....	6,290.00
Carleton, M. E. ....	2,154.06	Emmerson, N. P. ....	395.82
Carstensen, E. O. ....	5,060.44	Enns, S. A. ....	1,870.71
Carter, E. I. ....	5,035.47	Ens, L. A. ....	861.78
Charpentier, F. R. ....	4,403.30	Epp, A. F. ....	907.54
Christenson, J. L. ....	371.18	Epp, C. M. ....	2,987.44
Christianson, M. H. ....	2,098.35	Epp, O. A. ....	4,817.52
Christie, S. G. ....	125.97	Epp, W. ....	4,458.00
Clifford, M. ....	3,234.96	Epp, W. G. ....	4,822.74
Codron, A. M. ....	5,101.62	Erler, P. ....	4,815.27
Cole, D. M. ....	444.19	Etcheverry, J. J. ....	5,048.14
Converse, C. V. ....	6,232.16	Faulds, E. H. M. ....	4,950.00
Cook, E. ....	1,120.00	Fechter, F. H. ....	1,680.11
Cooper, S. L. ....	2,511.32	Feist, E. F. ....	2,876.25
Cornish, C. A. ....	2,328.55	Feist, E. J. ....	4,252.94
Corrigan, S. L. ....	1,822.15	Feist, O. ....	3,954.97
Cosford, J. B. ....	718.28	Feist, P. B. ....	4,206.55

## SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Continued)

## NURSING AND PATIENT CARE—(Continued)

## Salaries, Services and Gratuities:—(Continued)

Fenrick, E. A. ....	\$ 1,087.93	Harland, S. J. ....	\$ 2,671.22
Ferrari, D. A. ....	4,715.71	Harley, L. F. ....	2,797.26
Ferrari, P. L. ....	2,320.60	Harms, A. S. ....	973.63
Fiddler, E. ....	4,850.04	Harvey, W. A. ....	4,286.97
Fiddler, E. M. ....	741.20	Haugen, H. R. ....	128.64
Fieguth, J. A. ....	1,614.66	Hawryluk, W. ....	4,883.19
Finlayson, O. C. ....	4,725.64	Haywood, L. ....	1,210.20
Fitzgerald, E. L. ....	3,068.59	Healy, G. E. ....	1,521.61
Fletcher, C. ....	5,025.60	Hedstrom, E. P. ....	1,478.36
Forshner, M. R. ....	5,922.89	Heeb, W. L. ....	3,352.61
Foulds, C. M. ....	199.68	Heidt, J. E. ....	1,486.28
Francis, E. S. ....	4,916.07	Hein, D. ....	4,230.22
Francis, R. ....	1,754.48	Hein, O. E. ....	3,063.75
Francis, T. J. ....	4,772.53	Heinrichs, E. A. ....	1,079.75
Fransoo, M. E. ....	1,174.45	Henning, A. ....	861.34
Freberg, O. ....	1,095.78	Heppner, G. J. ....	1,068.26
Freimark, A. J. ....	3,807.00	Hicks, S. M. ....	1,144.13
French, R. W. ....	4,458.00	Hickson, C. M. ....	4,826.22
Friesen, G. ....	1,091.29	Hiebert, E. ....	736.76
Friesen, J. L. ....	4,925.68	Hill, A. ....	1,631.23
Friesen, J. W. ....	5,149.84	Hill, J. A. ....	2,313.19
Fritz, H. I. ....	4,998.00	Hill, M. J. ....	1,003.70
Froehlich, B. ....	2,708.08	Hill, S. I. ....	1,855.95
Fry, E. M. ....	2,502.65	Hilsendager, D. G. ....	1,095.78
Fry, R. A. ....	358.75	Hilsendager, P. J. ....	1,068.79
Gaertner, H. P. ....	812.27	Hoda, M. K. ....	1,724.89
Gagne, J. M. ....	3,390.10	Hoffman, D. M. ....	750.25
Gallagher, D. L. ....	6,054.00	Hoganson, D. ....	752.86
Gantefer, A. J. ....	6,140.14	Hogger, J. F. ....	6,822.00
Gardiner, W. E. ....	843.30	Hollingshead, A. L. ....	4,574.48
Gaskin, W. E. ....	4,410.18	Hollingshead, D. A. ....	4,571.53
Gauthier, R. M. ....	1,531.19	Hollman, G. F. ....	2,601.42
Geering, E. M. R. ....	3,055.83	Hope, C. E. ....	2,603.59
Genest, S. D. ....	3,721.23	Hornsby, K. J. ....	1,652.08
Gerein, R. A. ....	360.10	Hoskin, J. C. ....	5,912.44
Gibson, E. M. ....	769.10	Howrie, K. E. ....	4,738.83
Gilbert, J. E. ....	1,643.13	Hrychuk, L. C. ....	1,987.19
Gillies, E. L. ....	4,064.40	Huard, C. W. ....	4,694.21
Gillies, G. I. ....	4,188.02	Hull, D. L. ....	3,912.51
Gillies, M. E. ....	345.66	Hunter, D. A. ....	1,883.78
Goota, M. L. ....	2,905.35	Hunter, G. E. ....	1,400.96
Gordon, C. M. ....	119.88	Huot, C. W. ....	4,587.76
Gordon, D. M. ....	1,555.19	Huot, D. M. ....	4,770.00
Gordon, L. O. ....	1,872.75	Hydukewich, S. ....	1,095.78
Gray, I. ....	4,959.45	Hyland, G. D. ....	1,180.77
Gray, S. H. ....	468.00	Ilinski, P. ....	801.97
Green, F. R. ....	2,715.75	Isaac, R. A. ....	865.88
Greenwood, M. E. ....	1,213.52	Jackson, P. A. ....	1,924.47
Griffith, R. K. ....	282.46	Jaeb, M. L. S. ....	870.24
Grosjean, I. M. ....	3,203.71	Johnson, H. A. ....	968.60
Gubbe, L. E. ....	4,379.97	Johnson, J. M. ....	418.58
Gubbe, L. O. C. ....	6,097.31	Johnson, M. ....	1,804.69
Guedo, S. M. ....	458.36	Jordan, C. L. ....	2,144.32
Guthrie, J. D. ....	5,129.97	Jorgenson, E. J. ....	4,392.22
Haarsma, K. E. ....	821.45	Karaloff, E. G. ....	4,697.00
Hamilton, J., (Jr.) ....	5,090.16	Karaloff, I. L. ....	3,490.16
Hamilton, J. K. ....	3,373.02	Kasperski, A. ....	4,500.15
Hampton, N. ....	1,082.64	Kasperski, E. ....	4,524.45
Hampton, W. W. ....	3,533.54	Katarynych, M. ....	3,146.91
Hampton, Y. M. ....	645.50	Keith, L. P. ....	2,064.06
Hansen, J. A. ....	1,672.41	Keith, Y. A. ....	2,323.50
Hanson, P. I. ....	1,932.55	Kellington, S. E. ....	1,858.79
Harasymiw, D. ....	3,372.00	Kempthorne, E. M. E. ....	1,816.99
Harasymiw, M. ....	3,008.84	Kendal, D. M. ....	1,185.46

## SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Continued)

## NURSING AND PATIENT CARE—(Continued)

## Salaries, Services and Gratuities:—(Continued)

Kennedy, E. V. ....	\$ 454.91	MacKinnon, P. E. ....	\$ 4,119.51
Kcogh, H. A. ....	6,822.00	McConnell, M. L. ....	805.56
Kergoat, J. P. ....	4,821.60	McDonald, J. K. D. ....	5,196.12
Kessler, T. ....	2,249.17	McEachern, C. ....	3,747.00
Kildaw, A. F. ....	2,837.58	McGill, W. E. ....	5,052.95
Kildaw, G. F. ....	868.01	McGovern, A. ....	1,680.93
Kilpatrick, M. J. ....	4,033.69	McGuire, M. J. ....	4,310.63
Kindrachuk, H. H. ....	1,164.04	McGuire, M. M. ....	4,301.50
King, C. A. ....	6,043.25	McGuire, P. M. ....	1,512.60
Kitson, M. G. ....	2,706.14	McIvor, D. I. ....	1,331.02
Klassen, A. E. ....	2,373.05	McLean, M. L. ....	462.97
Klassen, B. I. ....	4,459.90	McLeod, W. M. ....	3,747.00
Klassen, E. E. ....	4,809.35	McMaster, L. ....	2,522.77
Klassen, J. H. ....	1,087.19	McMillan, N. J. ....	969.60
Klotz, C. M. ....	2,085.33	McNaughton, J. D. ....	821.17
Klotz, R. J. ....	4,809.94	McPhee, L. G. ....	1,716.91
Kolenosky, F. M. ....	3,631.70	Mackie, V. J. ....	415.10
Konotopetz, L. M. ....	2,819.04	Mandin, J. G. ....	1,164.83
Kornish, P. D. ....	2,488.75	ManSHIP, E. J. ....	2,222.39
Kot, Y. D. ....	875.27	Marshall, P. D. ....	2,854.46
Krakoski, V. P. ....	3,304.41	Martichenko, J. ....	4,120.28
Krause, T. M. ....	5,030.34	Martin, D. J. ....	2,844.04
Kreitz, R. M. ....	740.29	Martin, H. A. ....	4,943.37
Krushelniski, J. G. ....	3,165.10	Martin, J. G. ....	4,585.56
Kuehn, B. E. ....	1,077.32	Mason, F. ....	4,998.26
Kulyk, A. ....	3,336.92	Matisko, A. M. ....	694.18
Kulyk, O. M. ....	3,917.47	Matovich, R. M. ....	3,186.71
Kunz, M. C. ....	745.75	Matthews, E. M. ....	3,164.28
Kuzek, D. A. ....	384.12	Matthews, L. A. ....	4,800.74
Kuzek, E. P. ....	951.05	Meena, L. T. ....	4,211.94
Kwinlaug, B. G. ....	550.41	Mills, D. E. ....	6,032.56
Labbe, S. M. ....	931.52	Milne, M. E. ....	6,054.00
Lajmodiere, H. J. ....	316.75	Mitchell, N. H. ....	716.11
Lamb, J. G. ....	311.16	Mitchell, S. A. ....	1,543.60
Lamb, S. ....	852.91	Mitchell, W. H. ....	1,103.78
Lamond, S. ....	7,217.31	Mitzel, D. C. ....	2,819.32
Lasiuk, M. ....	5,737.38	Mollan, L. M. ....	166.28
Lasiuk, S. ....	6,086.34	Moon, J. A. ....	5,186.67
Latt, A. F. ....	5,826.00	Moore, G. D. ....	4,293.21
Lavigne, M. A. ....	1,928.72	Moran, J. A. ....	3,372.00
Lean, T. P. ....	2,578.62	Morgan, A. C. ....	2,006.68
Lecorre, M. L. ....	4,294.27	Mushinski, L. B. ....	1,870.34
Legoffe, R. G. ....	4,228.35	Nachtegaele, M. A. ....	4,436.66
Lehne, E. M. ....	4,026.75	Nagy, J. L. ....	990.12
Lenko, A. M. ....	2,432.00	Napier, D. A. ....	5,006.70
L'Heureux, C. R. ....	4,350.52	Nawrocki, P. ....	3,545.25
Liepins, E. M. ....	4,426.27	Nelson, E. M. ....	2,517.66
Liepins, G. ....	4,612.99	Nelson, F. D. ....	4,590.22
Lipinski, C. ....	4,555.94	Nelson, G. S. ....	4,583.25
Lipsey, H. M. ....	2,351.25	Neudorf, A. ....	773.99
Loerzel, D. P. ....	2,758.00	Neufeld, A. ....	2,834.50
Loewen, J. V. ....	4,762.26	Neufeld, H. A. ....	1,314.70
Longlitz, K. M. ....	3,304.66	Neveu, A. M. ....	1,016.84
Loscombe, R. R. ....	1,095.78	Nicholson, J. ....	5,826.00
Lowes, P. R. ....	2,782.45	Nielsen, N. I. Y. ....	2,726.37
Lozowchuk, A. ....	3,391.31	Nolin, H. P. ....	3,416.00
Lozowchuk, A. D. ....	4,754.75	Nordh, C. E. ....	1,145.49
Lozowchuk, M. I. ....	4,654.29	Odishaw, L. F. ....	2,829.82
Luty, J. ....	4,566.01	O'Hamlon, A. ....	5,034.41
Luty, M. D. ....	2,752.35	O'Hare, W. E. ....	567.93
Lyder, A. W. ....	4,504.93	Oleynick, G. ....	3,145.17
MacDonald, D. J. ....	4,750.11	Olfert, P. ....	4,687.84
MacDonald, H. J. ....	766.38	Oliphant, M. A. ....	908.05
MacKinnon, M. E. ....	2,284.17	Oliver, J. A. ....	1,474.36

## SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Continued)

## NURSING AND PATIENT CARE—(Continued)

## Salaries, Services and Gratuities:—(Continued)

Oliver, T. M. ....	\$ 378.00	Ryce, M. L. ....	\$ 2,372.73
Olsvik, G. R. ....	4,591.64	Salmon, M. E. ....	5,079.96
Olsvik, R. J. ....	904.28	Salte, L. H. ....	675.79
Omelchenko, M. ....	1,231.95	Sandiford, E. ....	4,073.78
Omlon, M. S. ....	4,001.25	Sansregret, P. M. ....	2,819.58
Ornawka, D. ....	4,940.41	Sarazin, A. ....	4,942.55
Osachoff, F. ....	1,229.41	Sarkany, E. L. ....	3,890.01
Ouellette, J. H. ....	3,391.31	Sass, C. J. ....	527.55
Owen, M. A. ....	3,589.45	Savoie, M. A. ....	2,619.59
Pahl, I. ....	4,834.13	Sawatzky, H. ....	1,093.81
Pahl, K. J. ....	2,948.91	Sawatzky, L. J. ....	1,097.39
Paley, E. E. ....	4,299.39	Sawchuk, O. E. ....	4,911.13
Partington, S. C. ....	6,053.96	Saxon, C. J. ....	1,155.64
Patruk, J. ....	498.38	Saxton, B. M. ....	4,788.77
Payne, F. A. ....	2,613.02	Saxton, R. W. ....	4,734.78
Peart, J. A. ....	730.50	Sayers, E. J. ....	3,850.93
Peart, M. D. ....	4,788.90	Schmidt, A. M. ....	3,567.61
Pellizzari, R. A. ....	747.22	Schmidt, E. B. ....	366.83
Penner, J. ....	528.53	Schneider, W. I. ....	6,054.00
Perschke, I. Y. ....	295.20	Schultz, G. R. ....	269.27
Pietras, A. ....	3,540.29	Schweitzer, M. J. ....	493.29
Pietras, D. C. ....	679.63	Scott, K. E. ....	3,469.65
Pietras, S. I. ....	3,964.01	Scott, M. I. ....	4,027.75
Plett, E. M. ....	1,180.77	Scutchings, M. A. ....	1,854.23
Plett, R. C. ....	2,356.18	Seib, N. E. ....	3,318.93
Poitras, E. W. ....	2,191.45	Seib, R. J. ....	4,631.67
Poock, D. E. ....	1,966.43	Seib, V. J. ....	3,672.40
Postnikoff, C. A. ....	1,662.00	Selkirk, N. M. ....	959.29
Price, R. D. ....	4,988.89	Senkow, P. ....	3,174.59
Prior, B. G. ....	2,007.00	Shenton, E. A. ....	3,328.45
Pruden, J. J. ....	3,269.64	Sherling, J. A. ....	2,404.85
Pruden, W. J. ....	2,904.65	Sherling, R. W. ....	3,277.06
Prysiak, B. A. ....	539.17	Shordee, W. ....	2,861.50
Pulver, E. C. ....	4,073.25	Shtokalko, E. J. ....	4,655.56
Rackel, D. L. ....	349.97	Shumlich, J. A. ....	1,748.36
Raidal, A. ....	2,012.28	Shury, J. F. ....	1,103.86
Ranson, T. ....	3,391.31	Shynkaruk, A. ....	5,035.47
Rawlins, J. E. ....	2,295.18	Siemens, L. D. ....	2,803.35
Redl, M. P. ....	2,793.25	Simpson, F. ....	4,843.24
Regier, M. V. ....	983.39	Simpson, R. ....	3,014.51
Regnier, D. I. ....	3,152.31	Sittler, P. L. ....	634.39
Rehbein, C. B. ....	945.99	Sixsmith, K. A. ....	1,120.68
Reid, G. L. ....	1,124.80	Sjoberg, C. A. ....	884.41
Reynolds, J. D. ....	4,413.34	Skafte, T. A. ....	2,880.49
Richardson, E. ....	486.38	Smart, F. H. ....	2,497.79
Richardson, J. L. ....	3,106.24	Smart, F. I. ....	503.79
Richardson, M. E. ....	1,421.62	Smart, J. R. ....	2,369.81
Richardson, M. M. ....	7,368.00	Smart, L. A. ....	2,806.16
Rieder, A. M. ....	4,054.26	Smart, L. J. ....	5,047.51
Robillard, M. B. ....	506.27	Smith, A. L. ....	822.83
Robins, E. D. ....	451.81	Smith, G. B. ....	4,111.32
Robins, S. A. ....	510.93	Smith, L. M. ....	4,000.52
Roche, A. ....	2,739.36	Smith, S. M. ....	1,857.87
Rogers, M. M. ....	1,260.80	Sochaski, M. ....	725.96
Romanycia, P. ....	4,705.45	Solanik, S. T. ....	2,976.75
Rose, C. E. ....	906.65	Solanik, W. A. ....	4,464.45
Ross, G. O. ....	4,720.55	Sonmor, J. L. ....	5,054.37
Ross, M. L. ....	4,156.12	Spak, D. E. ....	1,105.00
Roszel, G. J. ....	224.52	Speers, G. A. ....	3,372.00
Roulston, M. F. ....	545.24	Spicer, L. V. ....	3,140.51
Rowe, F. L. ....	4,480.50	Sprecker, W. ....	4,834.58
Rowe, Q. V. ....	4,326.36	Stadnyk, M. D. ....	1,575.40
Rowland, F. G. ....	734.00	Stahl, G. M. ....	4,825.03
Rowley, E. C. ....	3,223.49	Stahl, R. C. ....	4,888.35

## SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Continued)

## NURSING AND PATIENT CARE—(Continued)

## Salaries, Services and Gratuities:—(Concluded)

Steen, H. D. ....	\$ 1,158.31	Watts, A. A. ....	\$ 4,906.97
Steil, L. ....	5,014.01	Watts, J. H. ....	4,898.40
Stephenson, L. ....	5,641.60	Weatherby, S. B. ....	2,535.01
Stewart, K. L. ....	662.55	Weber, B. ....	4,870.60
Strachan, M. M. ....	4,208.10	Weeks, S. A. ....	1,943.31
Strong, V. J. ....	893.59	Weinberger, E. M. ....	665.97
Stroo, M. M. ....	1,765.28	Welykochy, J. D. ....	4,906.96
Stubbe, O. E. ....	1,919.96	Wheeler, M. E. ....	1,174.34
Studney, T. E. ....	4,781.02	Wick, A. N. ....	5,139.42
Sullivan, D. J. ....	484.15	Williams, D. I. ....	587.95
Swimmer, M. T. ....	354.08	Williams, R. A. ....	1,798.63
Tamachill, E. M. ....	4,281.06	Williams, R. O. ....	4,566.21
Taylor, P. A. ....	2,791.77	Wittig, C. V. ....	617.15
Thalheimer, K. M. ....	3,115.22	Woodcock, B. F. ....	391.81
Thompson, A. K. ....	4,160.30	Worobetz, A. F. ....	1,679.40
Thompson, B. P. ....	1,538.11	Wourms, J. H. ....	1,233.56
Thompson, C. M. ....	2,673.75	Wouters, Garry A. ....	870.66
Thompson, L. ....	4,385.05	Wouters, Glenn A. ....	889.62
Thompson, S. B. ....	1,836.39	Woytowich, L. M. ....	4,529.01
Thrower, E. I. ....	4,489.03	Wozny, G. H. ....	847.34
Tienney, M. T. ....	2,806.87	Wozny, W. ....	5,101.62
Timko, H. G. ....	3,372.00	Wychofen, G. J. ....	2,304.58
Tkatchuk, P. I. ....	470.48	Wychofen, J. E. ....	242.50
Toews, A. M. ....	2,819.33	Wychofen, S. A. ....	3,680.23
Tolley, J. L. ....	2,627.27	Wychofen, W. W. ....	3,318.68
Tomack, J. ....	3,849.62	Yeo, W. R. ....	4,165.13
Tootoosis, L. J. ....	781.88	Young, F. D. ....	552.52
Traves, Y. M. ....	3,799.33	Young, K. G. ....	2,387.65
Traves, H. E. ....	948.91	Young, S. E. ....	1,066.07
Tronsgard, E. ....	4,070.43	Zabos, A. J. ....	4,745.22
Trytten, V. D. ....	4,174.41	Zabos, E. L. ....	3,386.94
Turtle, J. E. ....	4,950.00	Zarubiak, R. ....	2,829.78
Uhryn, M. F. ....	1,980.05	Zerebeski, J. ....	4,994.69
Unger, C. J. ....	664.96	Ziola, G. M. ....	4,095.74
Uwiera, E. E. ....	2,840.11	Ziola, J. E. ....	2,600.58
Verret, R. G. ....	4,298.10	Zmaiff, M. ....	3,372.00
Verret, R. J. ....	5,185.68	Zmaiff, M. E. ....	5,007.12
Voigt, J. M. ....	705.00	Zuchowski, T. ....	162.00
Voth, A. ....	4,827.84	Payees under \$100.00 (12) ....	680.32
Wagner, P. R. ....	1,280.58		
Wahl, L. P. ....	4,863.56		
Warriner, L. E. ....	1,537.14		
Waters, M. ....	3,254.44		
			\$ 1,739,997.61

## Travel, Sustenance and Vehicle Expenses:

Department of Public Health, Air Ambulance Service .....	\$ 210.00
Schneider, W. I. ....	273.50
Payees under \$100.00 (24) .....	549.13
	\$ 1,032.63

## Other Expenses:

American Sterilizer Co. of Canada Ltd. ....	\$ 1,451.27	Colgate-Palmolive Ltd. ....	\$ 330.16
Amos Stationery Ltd. ....	1,382.85	Crown Cap Mfg. Co. Ltd. ....	109.50
Beatty, M. J. ....	150.00	Curtis Publishing Co. ....	289.96
Belding-Corticelli Ltd. ....	365.40	Denoyer Geppert Co. ....	197.95
Bell Shirt Co. Ltd. ....	1,116.68	Domtar Packaging Ltd. ....	1,103.03
Canadian Industries Ltd. ....	894.66	Eaton, T., Co. Canada Ltd. ....	814.09
Canadian Liquid Air Co. Ltd. ....	569.96	Emery Co. Ltd. ....	25,751.35
Challie's Dental Products ....	145.00	Ethicon Sutures ....	580.38
Coats, J. & P., (Canada) Ltd. ....	448.90	Federated Co-operatives Ltd. ....	10,655.90
		Fisher & Burpe Ltd. ....	872.52
		Foster, A., & Sons Ltd. ....	4,366.05

## NURSING AND PATIENT CARE—(Concluded)

Gaults Saskatchewan Ltd.	\$	207.38	Promislow Bros Ltd.	\$	3,697.97
Gilbert, J. R., Ltd.		1,575.00	Purchasing Agency		114.90
Gould, S. E., & Co. Ltd.		1,134.56	Reckitt & Colman (Canada)		
Greb Shoes Ltd.		1,292.76	Ltd.		135.86
Guthrie, L. A. W.		582.40	Rock City Sales Ltd.		3,267.00
Hollister Ltd.		1,204.13	Royalmetal Corp. Ltd.		796.84
Imperial Surgical Co.		5,604.25	St. Charles Scholasticate,		
Imperial Tobacco Sales Co. of			Battleford		576.00
Canada Ltd.		5,242.51	St. Thomas College,		
Ingram & Bell Ltd.		3,060.33	North Battleford		516.00
Jackson, G. N., Ltd.		357.00	Sainthill-Levine & Co. Ltd.		536.25
Johnson & Johnson Ltd.		446.13	Simmons Ltd.		5,024.25
Lynn Beauty & Barber			Simpson, Robert, Regina Ltd.		1,624.88
Supply Ltd.		873.85	Simpsons-Sears Ltd.		1,692.29
MacDonald Tobacco Inc.		4,463.07	Stanfields Ltd.		1,918.53
MacKenzie, W. L., & Co. Ltd.		1,213.80	Toronto Star Ltd.		150.00
Marshall Wells of Canada Ltd.		154.81	Treasury Department,		
Metal Fabricators Ltd.		435.00	Taxation Branch		3,098.11
Mid-West Paper Ltd.		1,109.81	Tuckett Ltd.		3,548.16
Mid-West Supplies		935.27	Western Grocers (1961) Ltd.		808.19
Milton Footwear Ltd.		756.75	Payees under \$100.00 (80)		2,672.23
National Drugs Ltd.		296.82			
Northern Shoe Mfg. Co. Ltd.		1,217.27			
Ontario Tobacco Co. Ltd.		3,300.00			
Pal Blade Corp. Ltd.		292.93			
				\$	117,528.90

Branch Head—Salary	\$ 23,334.00
Permanent Positions—Salaries	97,285.30
Temporary Positions—Salaries	1,019.42
Day Labour, Casual and Part-Time Employment	2,684.55
Honorariums and Special Services	675.00
Medical, Dental, Optical, Hospitalization, Burial and Allied Services	3,540.42
Publicity, Advertising and Printing	366.31
Travel, Sustenance and Vehicle Expenses	2,710.86
Postage and Communications	10,809.08
Freight, Express, Cartage and Duty	157.80
Contractual Services (Other)	182.00
Stationery and Office Supplies	1,490.33
Miscellaneous Materials and Supplies	388.85
Grants and Other Contributions	10,400.00
Compensation for Loss	235.10
Office Equipment	1,371.04
Sundry	164.19
	\$ 156,814.25

Bates, B. L.	\$	5,034.00	Krause, M. A.	\$	1,667.93
Brassard, G. A.		3,420.00	Light, F. D.		578.09
Cahill, B. J.		4,058.45	Logan, M. A.		168.39
Cruttenden, D.		3,819.00	Luchka, P.		4,287.00
Cruttenden, L. C.		954.51	MacDonald, R. G.		4,470.00
Demay, Dr. M.		23,334.00	McClelland, M. E.		3,452.52
Duczek, H. K.		1,646.90	McDonald, R. F.		180.00
Heidel, T. L.		478.00	Martichenko, D. M.		291.87
Humphreys, G. E.		3,311.51	Moore, T. E.		1,585.01
Hunter, R. K.		3,774.00	Murphy, J. M.		1,548.00
Keller, C. L.		3,261.00	Nelson, E. M.		3,827.43
Krause, J. P.		6,471.02	Noble, G. E.		100.00



## SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Continued)

## ADMINISTRATION—(Concluded)

## Salaries, Services and Gratuities:—(Concluded)

Nolin, V. H. ....	\$ 4,287.00	Stewart, Margaret H. ....	\$ 3,458.52
Nunn, Dr. J. E. ....	280.00	Wicks, W. H. ....	4,287.00
O'Hanlon, J. ....	505.90	Williams, D. T. ....	8,778.00
Ponto, E. R. ....	3,439.68	Payees under \$100.00 (3) ....	128.79
Poock, A. W. ....	3,843.00		
Sellers, E. M. ....	3,264.00		
Snow, R. O. ....	7,593.00		\$ 124,998.27
Sonmor, A. B. ....	3,414.75		

## Travel, Sustenance and Vehicle Expenses:

Local Bus Co. ....	\$ 2,332.00
Payees under \$100.00 (11) ....	378.86
	\$ 2,710.86

Grant: Hospital School District No. 3929 .....	\$ 10,400.00
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## Other Expenses:

Canadian National Express ....	\$ 123.98	North Battleford	
Canadian National		Medical Clinic .....	\$ 153.00
Telecommunications .....	405.00	O'Regan, Dr. J. B. ....	238.00
Capital Envelope Co. ....	120.65	Postmaster .....	2,075.00
College of Physicians & Surgeons of Saskatchewan ...	150.00	Prince Albert Medical Clinic ..	102.00
Department of Public Health, Saskatchewan Hospital, North Battleford Advance Account .....	642.99	Purchasing Agency .....	851.30
Eston Clinic .....	136.00	Queen's Printer .....	181.72
Golumbia & Unger, Drs. ....	110.50	Saskatchewan Government	
Good, Wolfe & Gormley, Drs. ....	144.50	Telephones .....	7,728.59
Lovick, J., & Co. Ltd. ....	366.31	Shellbrook Clinic .....	136.00
McIntosh Publishing Co. Ltd. ....	145.96	Unity Medical Associates .....	127.50
Mid-West Paper Ltd. ....	314.60	Wascana Office Equipment	
Modern Office Equipment Ltd. ....	877.49	Ltd. ....	408.72
		Payees under \$100.00 (125) ...	3,165.31
			\$ 18,705.12

## OPERATIONS AND MAINTENANCE (\$549,524.03)

Permanent Positions—Salaries .....	\$ 371,142.27
Temporary Positions—Salaries .....	11,600.29
Day Labour, Casual and Part-Time Employment .....	1,459.45
Retiring Gratuities .....	344.83
Rents, Insurance and Utility Services .....	38,771.58
Repairs and Maintenance .....	1,118.43
Travel, Sustenance and Vehicle Expenses .....	3,821.31
Freight, Express, Cartage and Duty .....	757.36
Contractual Services (Other) .....	1,609.53
Clothing and Clothing Material .....	457.79
Coal, Wood and Other Fuels .....	38,179.32
Truck, Tractor, Aircraft and Machinery Supplies .....	6,752.04
Maintenance and Construction Materials .....	29,999.14
Miscellaneous Materials and Supplies:	
Small Tools and Equipment .....	\$ 1,778.08
Mechanical and Radio Supplies and Parts .....	4,445.60
Seed, Plants and Fertilizer .....	357.92
Cleaning Materials and Supplies .....	23,615.97
Toiletty Supplies .....	999.64
Other Miscellaneous Materials and Supplies .....	5,137.83
	36,335.04



## SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Continued)

## OPERATIONS AND MAINTENANCE—(Continued)

Taxes and Licences .....	\$ 1,269.64
Trucks, Tractors and Other Motor Propelled Vehicles .....	2,018.86
Furniture, Furnishings and Fixtures .....	335.95
Construction, Maintenance and Farming Equipment .....	3,459.89
Sundry .....	91.31
	<hr/>
	\$ 549,524.03
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## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Acaster, G. V. ....	\$ 4,577.36	McCurdy, M. B. ....	\$ 1,147.46
Alexander, H. ....	3,987.00	McDonald, C. O. ....	3,545.99
Allenby, M. N. ....	3,421.16	Magdalin, A. P. ....	3,675.00
Arkley, D. A. ....	3,545.99	Mallett, R. W. ....	5,321.61
Ashenbrenner, J. M. ....	4,872.09	Mallett, W. R. ....	673.31
Ballendine, J. M. ....	3,638.08	Martin, M. M. ....	3,169.64
Beckman, L. L. ....	3,794.25	Mason, H. B. ....	3,885.62
Berg, H. ....	3,663.00	Matlock, J. G. ....	4,412.80
Bergen, K. L. ....	5,288.49	Meena, R. E. ....	4,825.36
Blades, M. L. ....	1,393.40	Mogenson, P. L. ....	3,067.78
Bogdanski, J. ....	1,033.94	Morton, J. A. ....	6,069.02
Bru, H. A. ....	659.34	Nealebubb, W. D. ....	5,913.12
Butcher, D. J. ....	513.65	Neudeck, J. J. ....	4,300.61
Campbell, R. C. ....	3,896.37	Newell, R. R. ....	1,387.07
Chambers, M. H. ....	4,845.25	Norton, L. ....	231.99
Clifford, J. ....	4,818.00	Nylander, T. ....	185.59
Colwell, B. E. ....	3,288.00	Oborowsky, J. P. ....	1,493.06
Colwell, W. J. ....	3,194.83	Omelenchenko, M. ....	4,685.35
Cook, A. ....	2,559.00	Pearl, J. E. ....	3,772.50
Cornet, O. E. ....	4,791.58	Peppinck, H. J. ....	5,153.16
Cramatte, R. H. ....	4,267.74	Piche, A. L. ....	6,189.85
Crook, D. A. ....	3,545.99	Racicot, A. E. ....	4,434.00
Cruttenden, L. C. ....	4,502.00	Richards, S. S. ....	3,526.75
Davies, G. ....	6,147.18	Saranchuk, G. ....	1,279.53
Dawe, C. E. ....	3,747.58	Sarkany, B. ....	873.82
Faulds, M. ....	2,926.28	Schwan, C. ....	3,545.99
Fenske, L. F. ....	3,132.49	Scott, J. R. ....	6,285.93
Fournier, D. H. ....	4,074.72	Sevick, K. ....	6,072.00
Gardiner, L. A. ....	6,696.00	Smith, N. W. ....	4,707.83
Gervais, G. J. ....	3,678.13	Steinke, R. F. ....	5,019.70
Gillies, F. ....	7,512.00	Stokalko, M. ....	4,680.44
Hagerty, G. ....	3,588.00	Vermeulen, J. J. ....	4,450.55
Hagerty, T. J. ....	5,081.36	Villard, F. R. ....	3,574.99
Henning, F. ....	4,286.18	Waddell, E. W. ....	4,529.85
Heon, J. H. ....	4,674.00	Waters, A. S. ....	4,242.23
Hoffinger, E. P. ....	3,236.10	Webb, H. W. ....	3,690.00
Hoover, A. V. ....	1,527.75	Weber, C. W. ....	5,152.40
Ingram, J. ....	4,965.97	Weber, F. C. ....	4,902.24
Jackson, D. R. ....	4,383.00	Weir, S. ....	3,703.07
Jarvis, F. H. ....	4,712.34	White, G. H. J. ....	4,735.35
Johannesen, K. ....	4,434.00	Wilkins, G. P. ....	3,879.00
Kachmarski, J. S. ....	3,663.00	Williams, D. I. ....	3,037.24
Kalin, J. F. ....	3,100.20	Williams, E. M. ....	1,112.46
Keller, P. J. ....	187.66	Wladychka, P. ....	5,802.45
Kite, J. A. ....	3,776.50	Woytiuk, J. ....	4,377.60
Konopelski, A. ....	3,437.21	Woytiuk, J. L. ....	2,891.93
Lajimodiere, H. J. ....	4,055.00	Wyatt, W. G. ....	3,734.97
Leemans, J. H. ....	3,658.15	Yeo, W. C. ....	5,792.71
Lipinski, T. M. ....	5,089.81	Payees under \$100.00 (4) ....	203.24
Loewen, W. H. ....	1,263.67		
MacAngus, J. ....	4,674.00		
McClelland, A. ....	4,260.68		
McCurdy, G. B. ....	5,137.21		
			<hr/>
			\$ 384,546.84
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## SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Continued)

## OPERATIONS AND MAINTENANCE—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

E-K Motors Ltd. ....	\$ 853.18	Payees under \$100.00 (15) ....	\$ 582.34
Economy Motors Ltd. ....	428.72		
Henning, F. ....	1,033.89		\$ 3,821.31
McClelland, A. ....	923.18		

*Other Expenses:*

Alchem Ltd. ....	\$ 1,847.55	Indequip Sales Ltd. ....	\$ 1,018.65
Ashdown, J. H., Hardware Co. Ltd. ....	141.49	Inland Cement Co. Ltd. ....	491.40
Bapco Paint Supply Ltd. ....	244.41	Jackson, G. N., Ltd. ....	221.06
Bearing & Transmission Ltd. ...	596.23	Johnston, W., Electric Co. Ltd. ....	4,010.18
Belding-Corticelli Ltd. ....	120.47	Kensol Products Ltd. ....	917.76
Bowman Bros. Ltd. ....	300.58	La France Textiles Canada Ltd. ....	1,339.96
Boyle-Midway (Canada) Ltd. ....	481.60	Lever Bros. Ltd. ....	1,884.23
British America Paint Co. Ltd. ....	413.50	MacKay Morton Ltd. ....	524.40
Brock, S., Ltd. ....	6,699.95	McKenzie Auto Equipment Ltd. ....	301.25
Broom Craft Co. Ltd. ....	225.39	Magic-White (Western) Ltd. ....	3,987.18
Buckwolds Ltd. ....	338.99	Marshall Wells of Canada Ltd. ....	1,437.04
Canadian General Electric Co. Ltd. ....	151.74	Mid-West Paper Ltd. ....	781.76
Canadian Industries Ltd. ....	3,208.40	Mid-West Supplies ....	2,804.93
Canadian Liquid Air Co. Ltd. ....	106.52	Moffat Motors Ltd. ....	2,106.79
Canadian National Railways ....	730.85	Morse, R., Corp. Ltd. ....	999.72
Canadian Pacific Railway Co. ....	102.32	North Battleford, City of ....	13,776.54
Canadian Westinghouse Supply Co. Ltd. ....	515.57	North Battleford Co-operative Association Ltd. ....	3,562.76
Chisholm & Ferguson ....	789.55	Northern Auto Parts Ltd. ....	562.55
Colgate-Palmolive Ltd. ....	905.44	Refrigeration Sales & Service Ltd. ....	112.67
Crane Supply ....	3,846.93	Saskatchewan Government Insurance Office ....	832.08
Crown Lumber Co. Ltd. ....	199.24	Saskatchewan Government Telephones ....	590.52
Dazzle Products Ltd. ....	575.85	Saskatchewan Power Corporation ....	61,552.65
Dean, E. S., & Sons Ltd. ....	170.87	Saskatchewan Timber Board ..	3,129.91
Department of Labour, Electrical Inspection ....	129.80	Sherwin-Williams Co. of Canada Ltd. ....	298.44
Diversey Corp. (Canada) Ltd. ....	528.75	Simmons Ltd. ....	417.37
Domtar Chemicals Ltd. ....	378.00	Singer Sewing Machine Co. ...	161.80
Domtar Packaging Ltd. ....	217.88	Soo-Security Motorways Ltd. ...	289.11
Drew Chemical Ltd. ....	431.61	Sterling Distributors Ltd. ....	5,514.83
Dupuy & Ferguson Ltd. ....	107.58	Super Disinfecting & Fumigating Co. ....	1,250.00
Dustbane Products Ltd. ....	308.21	Tait, T. V., Electric ....	379.35
Eaton, T., Co. Canada Ltd. ....	1,357.62	Texaco Canada Ltd. ....	107.57
Emco Ltd. ....	353.93	Treasury Department, Taxation Branch ....	1,243.64
Empire Soap Co. Ltd. ....	541.35	Up-Right Scaffolds Ltd. ....	953.81
Federated Co-operatives Ltd. ...	6,042.34	Van Hof & Blokker Ltd. ....	216.31
Foster, A., & Sons Ltd. ....	245.11	Western Grocers (1961) Ltd. ....	146.00
Fyfe Smith Hardwood Ltd. ....	961.90	Payees under \$100.00 (86) ....	2,374.00
General Paint Corp. of Canada Ltd. ....	109.07		\$ 161,155.88
Grace, W. R., & Co. of Canada Ltd. ....	1,343.05		
Harrisons & Crosfield (Canada) Ltd. ....	4,530.60		
Heeshade Co. Ltd. ....	194.38		
Hub Tire & Battery Service ...	109.46		
Imperial Oil Ltd. ....	253.58		

## FARM AND GARDEN (\$87,746.56)

Permanent Positions—Salaries .....	\$ 51,756.12
Temporary Positions—Salaries .....	2,612.41
Day Labour, Casual and Part-Time Employment .....	279.70
Retiring Gratuities .....	2,186.54
Professional and Technical Services .....	1,488.75

## SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Concluded)

## FARM AND GARDEN—(Concluded)

Rents, Insurance and Utility Services .....	\$	100.00
Repairs and Maintenance .....		633.28
Freight, Express, Cartage and Duty .....		373.77
Contractual Services (Other) .....		257.50
Truck, Tractor, Aircraft and Machinery Supplies .....		4,315.19
Maintenance and Construction Materials .....		149.75
Miscellaneous Materials and Supplies:		
Forage and Supplies for Animals, Fowl and Fish .....	\$	18,118.01
Small Tools and Equipment .....		225.43
Mechanical and Radio Supplies and Parts .....		24.02
Seed, Plants and Fertilizer .....		1,938.50
Cleaning Materials and Supplies .....		664.43
Other Miscellaneous Materials and Supplies .....		644.15
		21,614.54
Land and Buildings .....		584.77
Construction, Maintenance and Farming Equipment .....		1,349.04
Sundry .....		45.20
	\$	87,746.56

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Codron, J. ....	\$	5,777.30	Osika, F. ....	\$	4,571.90
Day, C. G. ....		2,215.62	Ouellette, A. A. ....		3,775.83
Decterow, A. ....		4,129.38	Pernala, V. S. ....		4,278.00
Greenwood, C. J. ....		4,067.97	Rowley, L. ....		4,414.82
Harley, W. H. ....		3,662.50	Vanderloos, J. J. ....		4,107.41
Kozlowski, E. F. ....		3,689.65	Webb, V. A. J. ....		2,286.28
Meena, G. R. ....		1,094.78	Payees under \$100.00 (1) .....		12.00
Moar, C. T. R. ....		6,954.00			
Neville, C. L. ....		1,517.63			
Oborowsky, J. P. ....		279.70		\$	56,834.77

Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (1) .....\$ 8.65

## Other Expenses:

Battlefords Artificial Breeding			Lukowich & Tetrault .....	\$	331.72
Co-operative Ltd. ....	\$	771.50	Mumford-Medland Ltd. ....		720.30
Battleford, Town of .....		100.00	Niagara Brand Chemicals .....		180.00
Bowman Bros. Ltd. ....		133.67	Northern Auto Parts Ltd. ....		135.30
Chipman Chemicals Ltd. ....		377.00	Ormiston, Dr. T. T. ....		306.75
Chisholm & Ferguson .....		794.09	Phaneuf, L. ....		2,276.43
Dean, E. S., & Sons Ltd. ....		235.20	Phelps, W. D. ....		1,383.86
De Laval Co. Ltd. ....		1,211.77	Quaker Oats Co. of Canada		
Department of Agriculture,			Ltd. ....		489.60
Animal Industry Branch .....		220.00	Robin Hood Flour Mills Ltd. ..		522.00
Department of Public Health,			Saskatchewan Forage Crop		
Saskatchewan Hospital,			Growers' Co-operative		
North Battleford Advance			Marketing Association Ltd. ..		687.00
Account .....		10,425.90	Smith-Roles Co. Ltd. ....		150.15
Federated Co-operatives Ltd. ...		6,492.69	Soo-Security Motorways Ltd. ....		297.98
H. L. S. Equipment Ltd. ....		104.81	Sterling Distributors Ltd. ....		201.89
Hillsdale Colony .....		137.50	Westeel Products Ltd. ....		584.77
Imperial Oil Ltd. ....		197.36	Payees under \$100.00 (40) ....		1,059.15
Indequip Sales Ltd. ....		148.47			
Ketchum Mfg. Sales Ltd. ....		119.87		\$	30,903.14
Lambert Electric Ltd. ....		106.41			

## SASKATCHEWAN HOSPITAL, WEYBURN (\$3,499,635.00)

## PSYCHIATRIC AND MEDICAL TREATMENT (\$549,303.57)

Permanent Positions—Salaries .....	\$ 298,247.15
Temporary Positions—Salaries .....	6,950.60
Day Labour, Casual and Part-Time Employment .....	9,481.16
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	44,534.12
Allowances and Care of Persons .....	30,123.02
Rents, Insurance and Utility Services .....	789.00
Repairs and Maintenance .....	1,363.06
Travel, Sustenance and Vehicle Expenses .....	3,935.97
Freight, Express, Cartage and Duty .....	879.78
Contractual Services (Other) .....	2,438.25
Stationery and Office Supplies .....	1,346.94
Scientific and Educational Supplies .....	679.13
Medical and Hospital Supplies .....	136,911.83
Clothing and Clothing Material .....	394.46
Miscellaneous Materials and Supplies .....	7,883.76
Taxes and Licences .....	1,277.88
Office Equipment .....	1,057.31
Furniture, Furnishings and Fixtures .....	210.40
Educational and Scientific Equipment .....	396.66
Construction, Maintenance and Farming Equipment .....	228.00
Sundry .....	175.09
	<u>\$ 549,303.57</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Amell, D. W. ....	\$ 814.00	MacKinnon, D. M. ....	\$ 4,638.83
Bennett, M. B. ....	3,336.00	MacLeod, R. J. ....	984.13
Bennett, R. I. E. ....	3,384.00	McCoy, D. G. ....	5,021.55
Brayford, D. M. ....	1,027.61	McTavish, E. A. ....	4,704.00
Brucc, C. W. ....	5,137.64	March, Dr. B. W. ....	14,151.00
Bunstead, M. E. ....	2,949.00	Messer, V. J. ....	2,316.00
Burke, J. L. ....	968.00	Miller, S. G. ....	1,996.69
Campbell, P. M. ....	4,638.00	Mitchell, G. ....	1,169.26
Chopyk, M. J. ....	2,660.40	Mizrahi, Dr. A. M. ....	8,448.00
Cleland, J. F. ....	8,106.00	Mooney, W. H. ....	5,022.00
Dimarucot, Dr. A. B. ....	4,700.50	Mortell, N. ....	4,287.00
Downing, E. R. M. ....	1,413.91	Nahachewsky, J. E. ....	4,127.39
Duff, R. M. ....	3,271.45	Nedelcov, I. M. ....	4,037.48
Dyer, A. J. ....	1,778.05	Nickle, H. ....	1,058.25
Eaglesham, H. H. ....	1,054.19	Nolan, G. A. ....	2,337.48
Emard, B. ....	247.30	Olson, B. L. ....	2,949.00
Evans, J. A. ....	4,006.68	Park, Dr. I. H. ....	9,279.48
Garinger, M. R. ....	3,601.05	Petersen, R. G. ....	1,158.41
Gelinas, Dr. P. ....	5,875.47	Pope, J. M. ....	311.65
Gerard, L. E. ....	5,649.00	Reiser, J. A. ....	3,675.00
Gibson, E. H. ....	4,062.00	Rempel, W. ....	3,728.00
Gillies, N. A. ....	1,000.00	Reynaud, Dr. E. ....	979.30
Gimno, T. ....	5,082.00	Rose, D. M. ....	1,763.82
Goebel, G. P. ....	3,738.00	Ross, Dr. H. F. ....	16,301.01
Goebel, J. F. ....	3,624.00	Schultz, T. ....	4,458.00
Hartley, A. W. ....	1,438.95	Schultz, R. ....	5,022.00
Horbaczewski, Dr. J. ....	17,734.02	Simpson, M. E. ....	3,144.00
Iliopoulos, Dr. C. ....	1,092.67	Smith, E. N. ....	4,050.35
Jessome, R. F. ....	3,848.72	Thompson, M. I. ....	3,528.00
Karst, L. D. ....	484.93	Tolek, Dr. I. H. ....	11,161.00
Kievits, A. C. J. ....	6,168.00	Tong, Dr. G. L. K. ....	869.00
Kogawa, D. ....	467.39	Vankampen, J. F. ....	1,251.00
Konotopetz, N. ....	5,594.79	Veroba, A. A. ....	1,855.00
Kuhbacher, Dr. F. G. ....	12,687.00	Villanueva, Dr. R. R. ....	10,428.00
Lafaye, Dr. H. G. ....	14,994.66	Wilson, R. E. ....	3,330.46
Lapointe, O. A. ....	1,064.69	Wood, C. F. ....	3,899.00
Leblanc, R. J. ....	6,382.06		
Leong, S. K. ....	956.24		
Luterbach, E. J. ....	2,200.00		
		<u>\$ 314,678.91</u>	

## SASKATCHEWAN HOSPITAL, WEYBURN—(Continued)

## PSYCHIATRIC AND MEDICAL TREATMENT—(Continued)

*Travel, Sustenance and Vehicle Expenses:*

Cleland, J. F. ....	\$ 141.65
Department of Public Works (Repair Division) .....	299.25
Duff, R. M. ....	101.45
Horbaczewski, Dr. J. ....	295.15
Jessome, R. F. ....	105.35
Kieviets, A. C. J. ....	162.45
Lafave, Dr. H. G. ....	288.30
Leblanc, R. J. ....	187.01
March, Dr. B. W. ....	437.07

Park, Dr. I. H. ....	\$ 239.35
Rempel, W. ....	111.90
Smith, E. N. ....	222.25
Tolek, Dr. I. H. ....	157.70
Weyburn Motors Ltd. ....	406.38
Payees under \$100.00 (26) ....	780.71
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	\$ 3,935.97
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*Other Expenses:*

Abbott Laboratories Ltd. ....	\$ 1,100.57
Absorbent Cotton Products Ltd. ....	248.00
Anderson & Jones, Drs. ....	1,611.60
Anne's Arts & Craft Supplies	347.32
Arlington-Funk Laboratories ..	185.46
Ash Temple Ltd. ....	152.65
Assiniboia Brokerage Co. ....	145.12
Associated Anaesthetists .....	1,711.90
Ayerst, McKenna & Harrison Ltd. ....	2,359.35
Benson, Mrs. J. ....	180.84
Bird Films Ltd. ....	1,280.60
Bouvier, A. ....	290.86
Brehaut, Mrs. F. ....	7,340.95
Bridgeman, Mrs. B. ....	640.00
Bristol Laboratories of Canada Ltd. ....	2,926.82
British Drug Houses (Canada) Ltd. ....	2,632.31
Brunswick of Canada Ltd. ....	168.98
Burroughs Wellcome & Co. (Canada) Ltd. ....	3,688.81
Calmic Ltd. ....	181.17
Campbell & Hyman Ltd. ....	242.74
Canadian Charts & Supplies Ltd. ....	197.06
Canadian General Electric Co. Ltd. ....	228.00
Canadian Laboratory Supplies Ltd. ....	196.84
Canadian Medical Protective Association ....	170.00
Canadian Pacific Merchandise Service ....	164.88
Canadian Pacific Railway Co.	176.73
Ciba Co. Ltd. ....	1,668.15
College of Dental Surgeons of Saskatchewan ....	125.00
College of Physicians & Surgeons of Saskatchewan ..	1,850.00
Comrie, Dr. C. L. ....	702.95
Connaught Medical Research Laboratories ....	779.26
Conrad, A. E. ....	100.64
Cornelius, Mrs. G. ....	173.67
Cornet, Mrs. P. ....	203.22
Cote, Mrs. F. ....	1,399.27
Countrywide Factors Ltd. ....	847.43
Crown Zellerbach Paper Co. Ltd. ....	184.51

Cyanamid of Canada Ltd. ....	\$ 3,088.83
Czipra, Mrs. M. ....	542.01
Decter & Aldridge, Drs. ....	374.00
Decter, Dr. O. ....	403.75
Denver Chemical Mfg. Co. ....	108.15
Dictaphone Corporation Ltd. ...	782.00
Ditto of Canada Ltd. ....	280.65
Diversey Corp. (Canada) Ltd.	468.34
Eastman Photographic Materials Ltd. ....	143.78
Eaton, T., Co. Canada Ltd. ....	368.61
Evans, R. G. ....	1,046.10
Fisher & Burpe Ltd. ....	777.92
Fisher Scientific Co. Ltd. ....	209.52
Frosst, C. E., & Co. ....	608.61
Gaucher, Mrs. A. ....	744.19
Geigy (Canada) Ltd. ....	6,450.45
General Electric X-Ray Corp. Ltd. ....	2,929.93
General Recorders Co. ....	653.95
Getz, Mrs. E. ....	187.42
Gilbert, J. R. Ltd. ....	3,590.90
Glaxo-Allenburys (Canada) Ltd. ....	407.01
Grandbois, Mrs. H. ....	267.36
Grass Instrument Co. ....	237.51
Gross, Mrs. A. ....	814.29
Guenther, Mrs. A. ....	351.50
Hamby Wilson Ltd. ....	180.40
Handicraft Supplies Ltd. ....	143.37
Hemingson, Mrs. C. ....	586.28
Hoechst Pharmaceuticals of Canada Ltd. ....	1,444.00
Hoffmann-La Roche Ltd. ....	2,667.63
Hoppe, Mrs. W. ....	130.00
Horner, F. W., Ltd. ....	3,877.66
Hospital Products Co. ....	373.55
Imperial Oil Ltd. ....	134.34
Imperial Optical Co. Ltd. ....	230.50
Indequip Sales Ltd. ....	2,977.95
Ingram & Bell Ltd. ....	11,447.84
International Playing Card Co. Ltd. ....	175.20
Jacobs, Dr. H. ....	2,000.90
Johnson & Johnson Ltd. ....	3,775.03
Johnson, Mrs. E. ....	366.00
Johnson, H. ....	467.22
Jones, Dr. E. A. ....	510.00
Jones, S. ....	100.65
Kaiser, Rev. J. ....	641.63
Kartes, Dr. C. S. ....	623.20
Keating, Mrs. L. ....	716.60

## SASKATCHEWAN HOSPITAL, WEYBURN—(Continued)

## PSYCHIATRIC AND MEDICAL TREATMENT—(Concluded)

## Other Expenses:—(Concluded)

Kendall Co. (Canada) Ltd. ....	1,715.58	Regina Urological Group .....\$	2,854.30
Korb, Mrs. M. ....	118.06	Reiman, Mrs. F. ....	743.16
Kumar, Dr. K. ....	623.90	Reliance Chemicals Ltd. ....	111.04
Kusick, P. ....	170.00	Richards Glass Co. Ltd. ....	208.82
La Breche, Mrs. A. ....	167.27	Richter, H. ....	800.00
Lafaye, Dr. H. G. ....	125.00	St. Anthony's Home, Moose Jaw .....	225.20
Lewiscraft Supplies Ltd. ....	1,646.21	Salvation Army, Saskatchewan Division .....	612.69
Leydon & Leydon, Drs. ....	568.25	Sandoz Pharmaceuticals Ltd. ...	13,777.88
Liquid Carbonic Canada (Corp.) Ltd. ....	1,720.25	Saskatchewan Liquor Board ...	1,042.56
McAlpine Pharmaceuticals Ltd.	260.00	Schering Corp. Ltd. ....	324.93
McArthur Chemical Co. (1958) Ltd. ....	210.00	Searle Grain Co. Ltd. ....	120.15
McEwen, Black & Murphy, Drs. ....	263.50	Searle, G. D., & Co. of Canada Ltd. ....	280.95
McKee Moving & Storage Co. Ltd. ....	286.03	Simpsons-Sears Ltd. ....	280.61
McKinly, Mrs. J. ....	145.17	Smith & Nephew Ltd. ....	1,381.04
Magic-White (Western) Ltd.	1,002.00	Smith, Kline & French .....	18,131.70
Malcolmson, Mrs. D. ....	1,647.61	Soo Line Piano House .....	511.67
Maple Creek Union Hospital Board .....	131.15	Squibb, E. R., & Sons of Canada Ltd. ....	618.48
Martin, Dr. D. T. ....	745.87	Standard Surgical Supply Ltd.	299.74
Martin, Mrs. E. ....	130.00	Stevens & Son Ltd. ....	1,623.27
Mead Johnson of Canada Ltd. ....	742.00	Swift Current Union Hospital	246.46
Medical & Surgical Associates, Regina ....	778.80	Tandy Leather Co. of Canada Ltd. ....	1,346.65
Medical Arts Clinic, Regina ...	950.05	Thompson, R. A. ....	725.50
Mennonite Mental Home of Saskatchewan .....	153.47	Treasury Department, Taxation Branch .....	1,277.65
Merck, Sharp & Dohme ....	4,386.27	Tuharsky, Mrs. F. ....	632.67
Metro-Goldwyn-Mayer Pictures of Canada Ltd. ....	780.00	Upjohn Co. of Canada .....	5,567.92
Mid-West Paper Ltd. ....	102.23	Vertes, Mrs. K. ....	215.16
Moore, Mrs. M. ....	337.48	Wampole, Henry K., & Co. Ltd. ....	298.98
Moore-Casler, Mrs. V. D. ....	150.13	Warner Lambert (Canada) Ltd. ....	830.82
Mortenson, Mrs. A. ....	1,993.28	Wascana Office Equipment Ltd. ....	395.61
Mowatt & Moore Ltd. ....	1,052.74	Weaving, K., Dental Laboratory .....	1,748.60
Murgatroyd, L. G., Co. ....	160.17	Weber, Mrs. E. ....	389.67
National Drugs Ltd. ....	2,569.61	West Chemical Products Ltd. ...	1,146.41
National Musical Supply Co. Ltd. ....	415.48	Weyburn Co-operative Association Ltd. ....	188.60
Newbury, Mrs. B. ....	386.38	Weyburn Medical Clinic .....	3,284.39
Parke-Davis & Co. Ltd. ....	1,013.43	Weyburn Union Hospital .....	3,415.51
Pepper, Mrs. A. ....	360.00	Williams, Mrs. J. ....	345.43
Perry, Bawden, Muir & MacPherson, Drs. ....	664.27	Willson Stationery Co. Ltd. ...	233.94
Pfizer (Canada) Ltd. ....	1,863.80	Winthrop Laboratories of Canada Ltd. ....	1,093.02
Pickier X-Ray Engineering Ltd. ....	982.34	Wolsley Memorial Union Hospital .....	161.48
Plastic Bottle Sales Ltd. ....	123.87	X-Ray & Radium Industries Ltd. ....	178.34
Poulenc Ltd. ....	6,777.45	Payees under \$100.00 (227) ...	5,877.07
Promislow Bros. Ltd. ....	109.29		
Purdue Frederick Co. (Canada) Ltd. ....	230.50		
Quan, Mrs. C. ....	232.57		
Radio Supply & Service Ltd. ...	116.37		
Rayberts Ltd. ....	205.92		
Regina General Hospital .....	1,242.52		
Regina Grey Nuns' Hospital ...	20,573.96		
			\$ 230,688.69



## SASKATCHEWAN HOSPITAL, WEYBURN—(Continued)

## FOOD SERVICES (\$490,212.76)

Permanent Positions—Salaries .....	\$ 174,976.72
Temporary Positions—Salaries .....	12,571.63
Day Labour, Casual and Part Time Employment .....	13,156.82
Rents, Insurance and Utility Services .....	153.46
Repairs and Maintenance .....	1,247.92
Freight, Express, Cartage and Duty .....	1,693.47
Contractual Services (Other) .....	687.25
Provisions .....	270,052.42
Miscellaneous Materials and Supplies .....	10,656.95
Taxes and Licences .....	461.72
Furniture, Furnishings and Fixtures .....	4,446.15
Sundry .....	108.25
	<hr/>
	\$ 490,212.76

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Anderson, M. ....	\$ 3,083.66	Lix, E. E. ....	\$ 3,258.88
Anderson, O. K. ....	1,116.33	Loos, D. M. ....	934.55
Anderson, R. E. ....	3,372.00	Loos, F. J. ....	4,223.62
Ayotte, B. E. ....	2,963.30	Loos, M. J. ....	1,269.83
Beischel, V. ....	285.50	MacDonald, C. ....	3,289.50
Betzner, W. E. ....	231.80	MacLeod, G. P. ....	559.22
Campbell, J. ....	3,916.02	McCallum, D. M. ....	108.53
Carlson, E. R. ....	2,197.90	McLeod, F. E. ....	2,805.51
Carriere, D. A. ....	476.00	Matheson, B. E. ....	2,959.50
Carriere, G. K. ....	3,279.46	Matters, C. G. ....	2,887.80
Clarke, L. M. ....	3,291.75	Maurer, A. C. ....	2,812.61
Conrad, B. I. ....	3,209.94	Metherral, M. ....	3,301.50
Courmoyer, D. A. ....	2,889.74	Miller, S. G. ....	105.74
Dashney, M. E. ....	904.00	Nadon, P. ....	4,647.14
Dauphinais, S. M. ....	2,281.70	Olheiser, C. E. ....	2,870.94
Duke, E. ....	3,314.94	Olson, R. L. ....	312.35
Eisbrenner, H. ....	3,121.74	Parker, F. B. ....	4,450.25
Ennos, B. ....	348.96	Partridge, C. N. ....	4,432.67
Ennos, C. ....	4,422.45	Pettit, S. J. ....	1,070.85
Fahlman, T. M. ....	1,359.30	Phillips, A. ....	4,519.71
Frederick, J. ....	3,552.80	Phillips, D. J. ....	1,147.02
Gregory, M. J. ....	2,524.54	Phillips, K. ....	2,803.25
Grohn, C. D. ....	602.75	Pick, D. W. ....	1,013.00
Hala, T. E. ....	3,039.00	Pope, J. M. ....	2,300.68
Hanna, M. M. ....	2,935.50	Quevillon, B. ....	1,348.00
Hansen, M. B. ....	2,246.14	Racz, H. ....	2,221.82
Hartenberger, M. A. ....	3,171.00	Ringrose, E. ....	166.87
Heier, P. ....	3,294.00	Rubin, M. E. ....	1,680.92
Hemphill, H. M., (Jr.) ....	4,540.27	Schmidt, M. ....	3,277.50
Hunt, S. R. ....	4,413.31	Sealy, N. C. ....	3,288.00
Inwards, E. ....	3,306.75	Shepherd, M. ....	137.38
Janke, H. ....	3,062.15	Skjonsby, A. C. ....	2,972.25
Jansen, D. ....	1,325.75	Stoba, J. B. ....	3,290.25
Jenkins, M. ....	2,988.75	Taylor, M. ....	1,163.50
Johnston, N. V. ....	2,928.75	Van De Sype, S. ....	1,922.26
Kalman, E. M. ....	2,874.03	Wasylenki, M. K. ....	3,344.25
Kernot, N. G. ....	4,279.16	Worrall, R. H. ....	1,370.53
Knibbs, D. C. ....	682.34	Young, M. ....	3,747.06
Kosar, A. ....	4,485.33	Payees under \$100.00 (1) ....	9.75
Kurtz, M. L. ....	2,891.12		
Lawey, M. K. ....	4,210.00		
Leiski, R. S. ....	3,260.25		
			<hr/>
			\$ 200,705.17

Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (1) .....\$ 36.30



## SASKATCHEWAN HOSPITAL, WEYBURN—(Continued)

## FOOD SERVICES—(Concluded)

## Other Expenses:

Bain, D. H., Ltd. ....	\$ 737.50	Macdonalds Consolidated Ltd. ...	\$ 27,870.73
Borden Co. ....	285.00	Magic-White (Western) Ltd. ....	601.88
Borden Co-operative Association Ltd. ....	351.40	Maple Leaf Mills Ltd. ....	547.60
Bowes Co. Ltd. ....	3,236.73	Maple Leaf Plastics Ltd. ....	771.70
Brooke Bond Canada Ltd. ....	928.00	Marshall Wells of Canada Ltd. ....	319.42
Burns & Co. Ltd. ....	23,435.91	Methers, F. ....	6,503.84
Canada Packers Ltd. ....	17,907.98	Mid-West Paper Ltd. ....	760.31
Canadian National Railways ...	389.51	Milk Control Board ....	179.97
Canadian Pacific Merchandise Service ....	104.85	Nabob Foods ....	4,647.83
Co-operative Fisheries Ltd. ....	2,263.50	O'Brien Dicer Inc. ....	340.74
Crown Zellerbach Paper Co. Ltd. ....	378.78	Ogilvie Five Roses Sales Ltd. ....	2,598.30
DCA Food Industries Ltd. ....	312.50	Paulin Chambers Co. Ltd. ....	1,013.57
De Laval Co. Ltd. ....	418.90	Pawlyk, A. ....	1,160.00
Dickson Importing Co. Ltd. ...	9,862.00	Pendrith Machinery Co. Ltd. ...	354.80
Diversey Corp. (Canada) Ltd. ....	6,895.54	Promislow Bros. Ltd. ....	1,022.70
Dominion Fruit Ltd. ....	9,665.66	Quaker Oats Co. of Canada Ltd. ....	356.51
Erindale Foods Ltd. ....	967.07	Regina Stationers Ltd. ....	268.80
Estevan-Weyburn Refrigeration Co. Ltd. ....	706.75	Robin Hood Flour Mills Ltd. ....	8,049.64
Federated Co-operatives Ltd. ...	4,487.56	Russell Food Equipment Ltd. ...	1,195.39
Fishermen's Co-operative Federation ....	5,830.54	Salada Foods Ltd. ....	636.86
Food Machinery of Canada Ltd. ....	102.00	Saskatchewan Co-operative Creamery Association Ltd. ...	17,309.95
Fry-Cadbury Ltd. ....	267.50	Scott Fruit Co. ....	107.25
Fuhrmann Meats Ltd. ....	7,918.94	Scott-National Fruit Co. ....	2,451.23
General Foods Ltd. ....	135.43	Sinclair, J. M., Ltd. ....	9,968.78
Giroux, J. ....	6,011.00	Soo-Security Motorways Ltd. ...	1,058.47
Glesby, M. ....	593.75	Stafford Foods Ltd. ....	1,680.35
Gleslys, M., Vegetable Co. ....	648.25	Standard Brands Ltd. ....	2,423.24
Gumpert, S., Co. of Canada Ltd. ....	987.52	Swift Canadian Co. Ltd. ....	10,148.65
Hauptstein, P. ....	19,015.41	Treasury Department, Taxation Branch ....	445.72
Hobart Food Equipment ....	609.65	Vinegars Ltd. ....	318.76
Hungerford Smith, J., Co. Ltd. ....	223.12	Westel Products Ltd. ....	177.86
Intercontinental Packers Ltd. ...	25,065.06	Western Canada Vegetable Oil Products Ltd. ....	476.28
Kelley-Roberts Ltd. ....	1,444.44	Western Grocers (1961) Ltd. ....	24,922.94
Kemso Products Ltd. ....	106.65	Weston, G., Ltd. ....	156.50
Kimberly-Clark Canada Ltd. ...	157.88	Wiley, F. H., Ltd. ....	127.28
Kraft Foods Ltd. ....	2,276.30	Willson Stationery Co. Ltd. ...	498.75
Langis Laboratories Ltd. ....	2,006.40	Wood, J., Co. Ltd. ....	162.00
Love Bros. & Co. ....	134.40	Payees under \$100.00 (27) ....	967.31
			\$ 289,471.29

## NURSING AND PATIENT CARE (\$1,666,427.70)

Permanent Positions—Salaries .....	\$ 1,432,766.61
Temporary Positions—Salaries .....	145,005.18
Day Labour, Casual and Part-Time Employment .....	1,055.29
Retiring Gratuities .....	4,171.63
Professional and Technical Services .....	1,570.00
Travel, Sustenance and Vehicle Expenses .....	2,276.01
Freight, Express, Cartage and Duty .....	545.97
Contractual Services (Other) .....	356.48
Stationery and Office Supplies .....	157.19
Scientific and Educational Supplies .....	1,036.69
Provisions .....	8,204.83
Clothing and Clothing Material .....	34,447.32

## SASKATCHEWAN HOSPITAL, WEYBURN—(Continued)

## NURSING AND PATIENT CARE—(Continued)

## Miscellaneous Materials and Supplies:

Small Tools and Equipment .....	\$ 78.16	
Mechanical and Radio Supplies and Parts .....	97.04	
Cleaning Materials and Supplies .....	948.40	
Toiletty Supplies .....	7,346.25	
Other Miscellaneous Materials and Supplies .....	3,438.82	
	\$	11,908.67
Taxes and Licences .....		1,578.45
Furniture, Furnishings and Fixtures .....		20,611.90
Construction, Maintenance and Farming Equipment .....		681.38
Sundry .....		54.10
	\$	1,666,427.70

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Abel, D. E. ....	\$ 1,571.53	Biblow, D. P. ....	\$ 1,612.45
Abello, M. A. E. ....	2,754.30	Bigelow, D. A. ....	1,225.67
Achtemichuk, E. M. ....	543.82	Bilokraly, J. ....	666.00
Achtemichuk, L. ....	2,260.90	Bird, B. G. ....	2,532.92
Adams, E. G. ....	1,341.49	Bird, C. F. ....	4,627.49
Adderley, L. L. ....	1,386.94	Bird, P. M. ....	3,186.69
Affie, E. E. ....	2,768.32	Birnie, J. S. ....	309.80
Alexander, J. D. ....	294.03	Bissell, E. A. ....	1,541.29
Allen, E. C. ....	1,530.92	Blackwell, T. E. R. ....	889.87
Andersen, B. M. ....	2,633.33	Blakely, A. ....	5,931.68
Anderson, J. I. ....	2,589.46	Blum, W. ....	2,807.67
Anderson, L. C. ....	3,027.01	Bohun, F. N. ....	6,074.51
Anton, K. P. ....	3,926.91	Bolam, M. L. ....	3,060.96
Atchison, J. S. ....	4,424.89	Bossenberry, E. C. ....	4,815.52
Atchison, J. V. ....	2,141.57	Bossenberry, K. C. ....	4,363.81
Atkinson, A. C. ....	5,826.00	Boyko, C. L. ....	2,293.16
Austin, B. W. ....	4,011.38	Boyko, K. E. ....	4,458.00
Bachelu, M. L. D. ....	3,980.25	Boyle, P. G. ....	5,253.33
Badiou, D. M. ....	1,794.98	Brannen, T. ....	2,607.29
Bailey, A. S. M. ....	2,766.54	Brannon, G. R. ....	3,865.64
Baillie, B. L. ....	279.62	Breckenridge, C. I. ....	4,585.59
Baillie, W. ....	2,687.44	Bristowe, B. J. ....	1,080.99
Baker, H. A. ....	844.73	Brock, M. F. ....	2,068.33
Bakke, L. C. ....	1,991.00	Broker, B. A. ....	277.25
Barker, N. R. ....	4,417.62	Broten, M. M. ....	2,689.34
Barnet, E. ....	1,102.37	Bruce, C. Y. ....	4,792.50
Barnsley, G. F. ....	1,275.68	Buckley, H. L. ....	4,978.76
Barry, C. M. ....	979.65	Buckley, M. ....	4,968.90
Bauer, F. ....	2,192.58	Burks, P. A. ....	752.82
Bayerle, J. M. ....	3,121.20	Burns, A. A. ....	4,203.45
Bayerle, P. C. ....	2,659.18	Busby, C. M. ....	853.58
Bayerle, S. J. ....	5,771.64	Bushko, C. S. ....	2,222.67
Beach, J. E. ....	2,313.06	Campbell, E. R. ....	521.90
Beach, M. L. ....	1,470.55	Campbell, M. L. ....	709.37
Beattie, G. T. ....	819.99	Campbell, M. N. ....	3,180.52
Beatty, I. R. ....	3,075.66	Carroll, G. E. ....	2,755.50
Beaumont, E. B. ....	4,664.54	Carter, J. F. J. ....	1,611.19
Belanger, L. J. ....	2,229.82	Cascagnette, Y. M. ....	1,124.00
Belanger, L. W. ....	4,852.20	Cawsey, C. A. ....	1,982.75
Belanger, R. A. ....	4,392.53	Chabun, J. O. ....	565.12
Belanger, S. ....	4,048.41	Chalmers, J. T. ....	5,108.48
Bell, L. M. ....	3,840.36	Chernoff, I. W. ....	1,629.27
Bencze, C. A. ....	1,151.66	Chinski, L. L. ....	1,860.14
Bergsteinson, A. G. ....	4,862.88	Chinski, P. V. ....	991.55
Besharah, D. M. ....	478.03	Chopty, J. ....	1,035.48
Beskowiney, H. M. ....	3,999.69	Chymycz, D. S. ....	850.29
Beskowiney, P. J. ....	4,334.37	Clark, V. D. ....	3,434.32
Bettison, G. T. ....	4,880.81	Clarke, R. E. ....	4,727.50

## SASKATCHEWAN HOSPITAL, WEYBURN—(Continued)

## NURSING AND PATIENT CARE—(Continued)

## Salaries, Services and Gratuities:—(Continued)

Clarkson, J. P. ....	\$ 3,875.34	Felner, B. K. ....	\$ 2,673.84
Clothier, J. M. ....	544.56	Felt, F. W. ....	1,693.95
Coburn, P. A. ....	248.03	Fenton, J. ....	4,443.26
Coghill, E. T. ....	4,673.56	Ferch, N. H. ....	3,128.03
Coghill, J. C. ....	4,014.80	Fergusson, M. L. ....	2,765.25
Coghill, R. A. ....	3,229.32	Ferris, H. M. ....	2,869.40
Conrad, V. M. ....	2,771.42	Fessler, D. R. ....	2,165.07
Conway, J. F. ....	832.97	Fessler, R. C. ....	3,954.63
Cooke, M. B. ....	655.27	Fettes, S. L. M. ....	1,889.86
Court, N. M. ....	2,515.63	Fietz, E. E. ....	2,796.00
Cowen, A. B. ....	231.60	Fietz, L. A. ....	3,074.37
Cowen, R. D. ....	869.10	Flaaten, H. M. ....	3,162.39
Cozart, M. A. ....	3,069.86	Flaaten, N. S. L. ....	4,870.14
Crawford, E. I. ....	3,754.15	Fladager, M. ....	6,822.00
Cugnet, M. E. ....	3,037.03	Foerster, T. C. ....	2,399.64
Cullen, E. A. ....	7,368.00	Ford, E. A. ....	3,487.49
Cullen, M. ....	4,950.00	Ford, W. G. ....	3,634.42
Cunningham, J. M. ....	4,272.74	Forrest, S. S. ....	2,758.13
Cunnington, P. J. ....	3,041.25	Forseth, R. M. ....	2,649.00
Curran, F. M. ....	1,684.67	Fortowsky, L. M. ....	4,797.31
Dagg, M. A. ....	1,266.74	Fowler, J. B. J. ....	4,870.14
Dauphinais, A. A. ....	1,881.78	Frederick, F. J. ....	2,755.54
Dauphinais, S. M. ....	205.55	Freundl, L. M. ....	417.27
David, E. E. ....	1,568.11	Friesen, B. M. ....	620.04
Davis, B. W. ....	196.96	Frison, J. M. ....	4,376.43
Davis, C. M. ....	2,516.88	Freese, M. L. ....	2,905.80
Debruyne, I. F. ....	1,895.34	Gerwautz, M. E. ....	2,360.83
Deck, P. R. ....	1,606.11	Geske, G. K. ....	1,009.85
Deis, J. T. ....	3,593.06	Gess, L. C. ....	1,078.80
Devitt, E. E. ....	109.18	Gessner, K. A. ....	453.45
Dickson, K. R. ....	4,593.75	Gibson, F. J. ....	3,081.03
Dodd, C. M. ....	2,631.84	Gilpin, M. J. ....	158.42
Dodds, M. L. ....	779.83	Gisi, M. P. ....	909.75
Dodds, M. N. ....	5,016.14	Glass, P. ....	3,110.83
Domes, C. I. ....	5,006.69	Goebel, F. ....	5,035.04
Dorey, I. E. ....	5,826.00	Goebel, G. P. ....	373.05
Dowdall, G. L. ....	227.31	Gordon, M. K. ....	2,760.28
Doyle, C. ....	2,852.38	Gordon, V. D. ....	4,158.58
Doyle, T. D. ....	3,897.85	Grant, D. P. ....	4,587.89
Dreger, B. A. ....	2,798.41	Gray, M. ....	640.44
Driscoll, F. D. ....	4,833.72	Gregoire, E. M. ....	1,804.11
Dubasov, J. E. ....	1,592.29	Gregory, M. J. ....	404.00
Dudar, N. B. ....	3,946.52	Gregory, S. Y. ....	1,214.82
Dudley, J. E. ....	1,654.13	Greig, V. E. ....	539.50
Dudley, M. B. ....	123.50	Grohn, C. D. ....	568.83
Duncan, E. N. ....	2,676.59	Gunn, A. G. ....	559.31
Dunford, B. E. ....	3,036.09	Gutfriend, R. J. ....	3,100.22
Dunk, I. R. ....	2,667.90	Hadfield, J. W. ....	321.83
Dyck, P. A. ....	1,136.00	Hala, D. E. ....	3,856.37
Ebell, A. C. ....	5,220.53	Hala, E. M. ....	2,514.90
Ekdahl, D. S. ....	1,610.49	Hala, K. L. ....	3,809.52
Ellis, E. M. ....	3,270.28	Hamilton, D. R. ....	1,368.63
Ellis, H. ....	2,407.20	Hamilton, M. A. ....	2,829.40
Erickson, R. F. ....	2,568.46	Hammer, O. J. ....	2,194.36
Erickson, F. A. ....	597.42	Hanna, M. D. ....	3,029.77
Ernst, E. M. ....	1,248.94	Hanna, R. D. ....	3,103.03
Eskdale, W. J. ....	4,596.76	Hanni, G. A. ....	3,314.47
Evanchenko, E. M. ....	173.87	Hansen, E. M. ....	843.09
Evans, A. E. ....	5,025.86	Happ, L. S. ....	1,968.28
Fahlman, T. M. ....	126.90	Happ, M. H. ....	4,625.37
Fauchon, M. A. ....	5,826.00	Harris, C. A. ....	1,609.11
Fauchon, R. I. ....	2,529.64	Harris, J. J. ....	3,690.86
Feist, A. T. ....	4,311.37	Hartenberger, E. ....	4,144.82
Feist, C. A. ....	2,211.23	Hartenberger, H. ....	6,102.00

## SASKATCHEWAN HOSPITAL, WEYBURN—(Continued)

## NURSING AND PATIENT CARE—(Continued)

## Salaries, Services and Gratuities:—(Continued)

Hauptstein, N. D. ....	\$ 1,849.85	Kirkoff, A. F. ....	\$ 3,151.14
Hay, D. M. ....	3,632.29	Kittelton, R. M. ....	541.93
Haynes, H. W. ....	4,302.68	Klatt, E. M. ....	4,334.23
Hebb, P. A. ....	2,523.59	Klatt, J. ....	1,686.46
Hebb, R. A. ....	4,124.25	Klatt, O. L. ....	4,109.26
Heck, J. R. ....	913.38	Kleisinger, K. ....	3,512.00
Henderson, C. L. ....	799.72	Knibbs, C. L. ....	2,431.54
Henning, J. M. ....	1,619.70	Knibbs, D. C. ....	500.16
Herasymiw, J. A. ....	1,862.70	Kohl, C. E. ....	739.32
Herity, M. A. ....	2,708.36	Kolot, R. N. ....	2,828.04
Herman, E. ....	5,025.59	Koroll, V. A. ....	2,236.56
Herron, D. A. ....	2,567.01	Kosar, M. D. ....	3,828.79
Hewitt, S. T. ....	4,879.65	Kravski, C. T. ....	1,676.76
Hill, C. R. ....	700.22	Kryschuk, J. A. ....	1,045.57
Hill, D. M. ....	6,054.00	Kurtz, G. E. ....	5,826.00
Hille, M. L. ....	4,064.25	Laird, M. G. ....	1,802.05
Hillier, E. M. ....	3,748.03	Laird, V. M. ....	5,091.72
Hindler, A. M. ....	333.08	Lajeunesse, R. A. ....	2,677.19
Hodgson, L. R. ....	1,613.79	Lamoureux, L. P. ....	2,850.83
Holdstock, J. D. ....	2,115.05	Larocque, V. C. ....	2,980.31
Holmes, H. A. ....	2,272.79	Larson, W. ....	473.10
Honan, L. M. ....	4,413.91	Lavallee, L. P. ....	162.75
Honan, V. B. ....	4,492.42	Lees, R. A. ....	1,635.76
Hubbs, M. H. ....	3,841.70	Leflar, D. E. ....	3,147.35
Hudec, E. ....	6,062.58	Leflar, L. E. ....	502.00
Hunt, B. M. ....	2,708.98	Leflar, R. E. ....	5,826.00
Hunter, D. G. ....	3,155.24	Leflar, W. E. ....	361.00
Hurst, B. J. ....	525.37	Legare, A. E. ....	3,787.92
Hutton, L. L. ....	2,742.58	Legin, V. I. ....	4,102.08
Huys, B. Y. ....	856.00	Leitl, G. E. M. ....	1,666.70
Ireland, B. A. ....	3,333.49	Leptick, P. M. ....	436.33
Iverson, D. A. ....	4,681.32	Leslie, A. D. ....	2,639.49
Jansen, D. ....	512.00	Letourneau, L. J. ....	2,331.86
Jarbo, R. M. ....	493.77	Levee, G. W. ....	883.24
Jaster, B. J. ....	2,512.17	Lewis, R. C. ....	1,974.42
Jenkins, B. ....	158.04	Ley, A. R. ....	4,056.87
Jenkins, J. B. ....	5,826.00	Ley, C. M. ....	191.86
Johnson, A. S. ....	607.62	L'Heureux, D. C. ....	1,236.23
Johnson, D. M. ....	3,160.66	Lichty, I. M. ....	4,038.68
Johnson, G. E. ....	682.60	Lindskog, E. D. ....	5,826.00
Johnson, J. D. ....	231.60	Lindskog, D. R. ....	4,617.35
Johnson, L. C. ....	2,533.67	Linton, G. J. ....	492.19
Johnson, R. R. ....	2,708.68	Listrom, J. M. ....	782.73
Johnsrude, E. M. ....	268.19	Lix, C. J. ....	6,054.00
Jones, D. H. ....	4,361.00	Lix, D. L. ....	315.81
Jones, E. M. ....	1,988.60	Lix, N. ....	5,897.56
Kaip, M. W. ....	4,444.89	Longworthy, E. M. ....	2,501.72
Kaufmann, G. P. ....	947.45	Loos, D. M. ....	1,780.93
Kay, J. M. ....	3,810.77	Luck, D. E. ....	3,832.25
Kay, T. M. ....	1,873.75	Lund, J. G. ....	2,809.48
Keating, J. M. ....	1,011.56	Lund, L. M. ....	567.33
Keen, J. H. ....	4,738.35	Luten, R. ....	5,122.59
Kellington, E. J. ....	912.76	Luterbach, E. J. ....	200.00
Kellington, M. C. ....	979.25	Luterbach, E. L. ....	293.49
Kells, M. A. ....	650.33	MacKinnon, H. M. ....	4,806.83
Kelly, A. E. ....	4,685.43	MacKinnon, J. N. ....	1,898.88
Kelly, D. ....	5,826.00	MacLeod, J. W. ....	1,550.56
Kendall, A. D. ....	5,197.61	MacNaughton, D. W. ....	6,109.74
Kendel, G. M. ....	3,100.83	MacNaughton, F. M. ....	3,116.32
Kereluk, T. B. ....	3,114.99	MacPherson, D. M. ....	2,433.59
Kerowatski, A. M. ....	4,722.00	McBeth, B. J. ....	1,652.73
Kew, H. E. ....	5,219.94	McBeth, F. C. ....	2,831.15
Keyowski, E. F. ....	2,460.92	McCandless, K. W. ....	929.13
Kirch, I. ....	2,980.71	McCarthy, P. C. ....	4,323.01

## SASKATCHEWAN HOSPITAL, WEYBURN—(Continued)

## NURSING AND PATIENT CARE—(Continued)

## Salaries, Services and Gratuities:—(Continued)

McCarthy, R. H. ....	\$ 1,959.30	Nixon, S. M. ....	\$ 1,199.11
McCarthy, U. A. ....	1,658.88	Njuguna, P. ....	877.21
McCoy, H. M. ....	428.42	Norman, A. L. ....	777.57
McEachern, G. J. ....	4,973.64	Olafson, G. I. ....	3,081.38
McEachern, L. J. ....	1,704.08	Olsen, E. B. ....	2,515.04
McElroy, L. H. ....	480.69	Olson, M. E. ....	4,278.75
McGowan, A. M. ....	3,204.00	Olson, S. A. ....	2,535.13
McGowan, C. M. ....	1,870.75	Orange, J. C. ....	1,582.15
McIlmoyl, N. A. ....	4,950.00	Orr, G. C. ....	4,940.66
McKenzie, A. L. ....	2,871.00	Orthner, W. ....	5,316.92
McKinnon, J. E. ....	325.09	Osborn, E. E. ....	2,833.99
McLean, C. C. ....	2,445.79	Oxelgren, L. B. ....	493.63
McLeod, C. C. ....	2,545.80	Pachal, D. G. ....	841.90
McLeod, G. R. ....	2,772.91	Page, O. P. ....	4,968.90
McLeod, H. I. ....	1,373.70	Pankoski, G. B. ....	2,842.31
McMillan, R. W. ....	4,561.96	Parker, J. F. ....	2,769.75
Mabee, G. K. ....	5,823.00	Parker, N. A. ....	2,834.02
Macknak, F. E. ....	1,603.86	Parry, D. A. ....	647.17
Marcotte, C. J. ....	5,592.00	Patenaude, B. S. ....	2,720.49
Marcotte, I. K. ....	1,814.06	Paul, W. K. ....	5,826.00
Marno, D. E. ....	3,188.95	Pawlak, I. M. ....	441.78
Marno, L. ....	3,963.00	Pawlak, M. H. ....	3,071.42
Marren, M. P. ....	1,587.56	Pearce, D. N. ....	1,354.24
Martin, B. L. ....	4,222.36	Pedersen, J. A. ....	1,636.50
Martin, J. A. ....	3,986.76	Pederson, R. D. ....	1,704.24
Matheson, I. D. ....	4,438.89	Peltier, F. F. ....	4,952.25
Matthews, A. M. ....	3,024.00	Penner, C. ....	4,515.27
Melby, E. D. ....	493.81	Pepper, D. J. ....	308.31
Messer, E. K. ....	2,012.58	Percy, V. M. ....	1,146.59
Messer, V. J. ....	732.00	Perez, P. ....	4,303.53
Milford, B. Y. ....	1,669.85	Peters, J. C. ....	4,645.95
Milleker, L. ....	268.86	Peyson, C. L. ....	3,606.00
Miller, C. A. ....	142.50	Peyson, E. E. ....	2,689.47
Miller, J. M. ....	1,520.93	Phillips, S. D. ....	1,899.00
Miller, W. J. ....	756.14	Philpott, J. D. ....	3,577.73
Minchin, S. G. ....	525.21	Pick, D. W. ....	1,522.11
Minja, I. N. ....	941.52	Pilbrow, N. G. ....	410.27
Mitchell, M. P. ....	1,490.12	Pile, G. ....	4,757.93
Moe, O. M. ....	3,485.00	Pirie, P. A. ....	3,086.75
Mohagen, J. B. ....	3,907.33	Pirie, T. W. ....	2,670.15
Mohagen, P. M. ....	3,225.34	Pohl, H. I. ....	792.00
Mohagen, Y. M. ....	1,062.49	Pohl, M. A. ....	4,478.90
Monnik, B. M. ....	336.59	Polovnikoff, M. A. ....	721.26
Moore, G. O. ....	6,054.00	Popoff, S. ....	2,519.10
Morris, A. H. ....	2,499.58	Popoff, T. ....	2,366.88
Moss, E. M. ....	365.22	Postey, N. ....	5,028.67
Muller, M. R. ....	231.60	Pottle, B. A. ....	3,040.72
Murdoff, D. M. ....	2,278.15	Praill, E. ....	3,064.39
Myer, G. L. ....	740.45	Praill, M. B. ....	985.22
Nagina, R. ....	963.04	Predy, E. C. ....	845.30
Nahachewsky, E. M. ....	3,720.03	Prentice, E. L. ....	1,787.57
Neilson, D. F. ....	4,761.24	Priebe, D. L. ....	4,486.56
Neilson, L. D. ....	4,797.31	Probe, H. ....	3,155.42
Nelson, I. C. ....	871.28	Pruden, E. O. ....	331.99
Nelson, M. N. ....	1,197.50	Prysiak, B. A. ....	859.05
Neuberger, A. J. ....	3,940.51	Purves, B. A. ....	797.20
Nicholls, K. A. ....	2,406.16	Purvis, J. E. ....	3,196.14
Nicholls, N. G. ....	1,366.68	Putnam, E. L. ....	744.67
Nickel, L. T. ....	1,429.31	Rainnie, J. A. R. ....	4,543.62
Nielson, E. J. ....	3,920.61	Rindero, G. H. ....	3,907.22
Nieviadomy, A. ....	885.66	Ringrose, C. E. ....	509.71
Nikkel, C. A. ....	1,636.35	Ringrose, J. C. ....	6,054.00
Nimegeers, M. D. ....	943.53	Rivard, V. M. ....	1,479.98
Niro, J. T. ....	4,779.10	Robertson, W. D. ....	989.41

## SASKATCHEWAN HOSPITAL, WEYBURN—(Continued)

## NURSING AND PATIENT CARE—(Continued)

*Salaries, Services and Gratuities:—(Continued)*

Robillard, A. O. ....	\$ 4,978.85	Sweeney, F. G. ....	\$ 4,647.31
Robillard, W. M. ....	551.01	Swetleshoeff, D. ....	350.56
Rodine, D. ....	2,572.21	Taplin, H. V. ....	4,263.00
Roebuck, M. J. ....	1,026.41	Taylor, M. ....	1,503.09
Rogal, I. W. ....	2,514.79	Taylor, W. ....	5,063.20
Ror, R. O. ....	706.20	Thiel, F. A. ....	1,208.71
Ross, D. G. ....	3,280.11	Thomas, A. E. ....	587.67
Ross, H. E. ....	3,243.68	Thomas, A. M. ....	307.89
Ross, L. O. ....	4,391.01	Thomas, R. M. ....	4,182.44
Rothwell, S. D. ....	664.50	Thompson, E. A. ....	1,772.23
Rubin, M. E. ....	1,617.75	Thompson, G. B. ....	324.95
Rule, F. G. ....	4,475.22	Thompson, J. E. ....	2,770.03
Runne, S. W. ....	1,666.97	Tincher, D. A. ....	824.26
Ruthven, P. A. ....	426.26	Tincher, D. L. ....	1,335.16
Rydman, L. B. ....	5,001.58	Tincher, E. L. ....	3,428.60
Ryerson, J. G. ....	2,759.25	Todosichuk, A. A. ....	273.37
St. Onge, D. ....	4,645.52	Tondevold, A. J. ....	3,124.40
Sabados, A. E. ....	4,697.49	Tourigny, S. M. ....	176.84
Sabine, S. L. M. ....	1,179.16	Truman, J. A. ....	3,081.19
Salwack, A. G. ....	2,854.00	Tucker, I. M. ....	1,623.30
Sand, M. H. ....	2,101.90	Turner, D. J. ....	2,583.49
Sankey, E. M. ....	1,629.20	Turton, M. K. ....	2,722.80
Sargeant, B. C. ....	566.58	Twardochleb, N. J. ....	3,107.88
Sauvie, A. M. ....	3,428.42	Twist, R. L. ....	4,842.83
Schachtel, W. B. ....	2,580.89	Tymoschuk, D. E. ....	351.61
Schawillie, M. L. ....	1,616.84	Ulledal, C. A. ....	1,059.21
Scheuer, C. F. ....	3,349.92	Ulledal, D. ....	2,667.00
Scheuer, R. H. ....	1,443.87	Ulrich, L. A. ....	3,100.32
Scheuer, R. M. ....	2,525.52	Untereiner, M. M. ....	3,178.56
Schmidt, W. W. ....	4,651.25	Untereiner, R. ....	4,770.00
Schnell, R. ....	4,387.73	Van De Bon, C. A. ....	3,865.71
Schreder, A. R. ....	2,791.50	Van Den Biggelaar, A. ....	1,993.99
Schreder, Malcolm C. ....	6,822.00	Vanin, H. ....	2,394.44
Schreder, Muriel C. ....	459.54	Vankampen, J. F. ....	4,284.50
Schuck, A. P. ....	4,851.93	Van Nice, V. W. ....	3,142.44
Shepherd, M. ....	492.35	Vollman, O. L. ....	3,449.48
Shwaga, B. D. ....	845.30	Waiting, T. J. ....	387.34
Sinclair, D. D. ....	275.14	Waldron, K. A. ....	1,375.88
Sinclair, H. M. ....	5,120.06	Walker, G. I. ....	4,038.75
Skoronski, D. L. ....	808.81	Wall, R. A. ....	1,503.35
Slywka, L. A. ....	2,515.19	Wallace, L. R. ....	752.82
Smith, E. G. ....	1,466.36	Wallace, M. ....	4,452.30
Smith, L. J. ....	873.85	Wallewein, H. I. ....	3,164.14
Sonnergren, E. F. ....	1,142.00	Walter, J. T. ....	5,036.04
Sorensen, J. A. ....	3,555.25	Warner, H. B. ....	2,809.36
Soroka, L. N. ....	2,341.12	Watson, G. A. ....	4,386.55
Sosulski, E. W. ....	800.97	Watson, I. L. ....	6,054.00
South, M. N. ....	1,868.55	Webber, D. L. ....	1,364.59
Spencer, L. K. ....	2,100.18	Weisgerber, J. F. ....	4,653.21
Spooner, M. M. ....	1,668.68	West, A. M. ....	5,712.00
Stang, L. M. ....	2,387.19	Westeen, R. A. ....	3,937.28
Steen, E. F. ....	2,723.59	Whittle, A. A. ....	3,870.46
Steinke, N. E. ....	471.97	Whittle, P. G. ....	2,802.31
Steinke, W. P. ....	4,387.64	Wieclawek, J. J. ....	751.32
Stewart, L. R. ....	922.90	Wilke, R. D. ....	4,489.88
Stewart, M. C. ....	566.58	Williams, J. D. ....	3,043.26
Stockham, D. J. ....	2,848.79	Williams, L. E. ....	1,951.57
Stockham, G. W. ....	3,134.73	Williams, N. C. ....	4,627.78
Straker, K. M. ....	598.80	Winniski, B. D. ....	2,506.93
Strawford, B. A. ....	241.47	Winnitoy, G. J. ....	798.29
Surjik, R. S. ....	277.26	Witherspoon, D. E. ....	2,763.75
Surring, D. M. ....	810.80	Woitaa, B. G. ....	737.07
Surring, N. N. ....	3,137.54	Wojciechowski, M. M. ....	2,579.53
Swallow, S. ....	4,731.88	Woodard, M. M. ....	1,324.52



## SASKATCHEWAN HOSPITAL, WEYBURN—(Continued)

## NURSING AND PATIENT CARE—(Concluded)

## Salaries, Services and Gratuities:—(Concluded)

Wyatt, A. C. ....	\$ 3,072.84	Zemlak, L. A. ....	\$ 907.58
Wyman, E. D. ....	821.77	Zimmer, D. M. ....	665.25
Yaganiski, F. ....	2,251.51	Payees under \$100.00 (31) ....	592.74
Yaganiski, N. ....	1,022.03		
Yashcheshen, L. J. ....	3,065.25		
Young, B. J. ....	1,358.32		\$ 1,582,998.71
Young, L. M. ....	829.22		

## Travel, Sustenance and Vehicle Expenses:

Canadian National Railways ....	\$ 103.50	Saskatchewan Transportation Co. ....	\$ 518.15
Canadian Pacific Railway Co. ....	121.62	Schnell, R. ....	173.50
Chalmers, J. T. ....	167.35	Payees under \$100.00 (36) ....	807.09
Department of Public Health, Saskatchewan Hospital, Weyburn Advance Account ...	198.80		\$ 2,276.01
Jim's Taxi & Bus Lines ....	186.00		

## Other Expenses:

Antrobus, Rev. F. ....	\$ 140.00	MacKenzie, W. L. & Co. Ltd. ....	\$ 612.00
Badham, Rev. F. E. R. ....	260.00	McKenna, Rev. R. J. ....	440.00
Bell Shirt Co. Ltd. ....	1,488.38	McMurtry, Rev. R. ....	100.00
Birks, H., & Sons Ltd. ....	341.25	Magic-White (Western) Ltd. ....	152.62
Blaze Transport Ltd. ....	177.84	Mid-West Paper Ltd. ....	1,025.98
Canada's Apparel Ltd. ....	8,812.82	Mid-West Supplies ....	127.93
Canadian General Electric Co. Ltd. ....	494.87	Milton Footwear Ltd. ....	714.43
Canadian Pacific Merchandise Service ....	214.17	Mumford, A. R., Sales Agency ....	178.00
Canadian Pacific Railway Co. ....	104.68	National Drugs Ltd. ....	347.33
Canadian Westinghouse Supply Co. Ltd. ....	138.80	Northern Shoe Mfg. Co. Ltd. ....	744.09
Carroll, Rev. I. R. ....	120.00	Ontario Tobacco Co. Ltd. ....	1,485.00
Coirer Slipper Ltd. ....	207.21	Promislow Bros. Ltd. ....	9,856.44
Colgate-Palmolive Ltd. ....	1,405.45	Purchasing Agency ....	210.03
Countrywide Factors Ltd. ....	6,438.28	Radio Supply & Service Ltd. ...	257.72
Dion Beauty & Barber Supply	847.90	Reddekop, Rev. W. ....	150.00
Dominion Rubber Co. Ltd. ....	261.29	Rock City Sales Ltd. ....	1,470.15
Domtar Packaging Ltd. ....	1,120.67	Sainthill-Levine & Co. Ltd. ....	450.00
Dustlane Products Ltd. ....	179.55	Salvation Army, Saskatchewan Division ....	100.00
Eaton, T., Co. Canada Ltd. ....	1,780.09	Scott National Fruit Co. ....	351.64
Emery Co. Ltd. ....	12,748.13	Simpson, Robert, Regina Ltd. ....	522.06
Filco Plastics Ltd. ....	115.69	Simpsons-Sears Ltd. ....	470.96
Fisher & Burpe Ltd. ....	160.60	Sinclair, J. M., Ltd. ....	1,699.36
Fuller Brush Co. Ltd. ....	187.74	Stanfields Ltd. ....	730.40
Gariika Handmade Footwear ...	139.05	Stevens & Son Ltd. ....	665.90
Gaults Saskatchewan Ltd. ....	1,415.74	Tauber, S. B., & Co. ....	1,251.20
General Steel Wares Ltd. ....	119.14	Tek Hughes Brushes Ltd. ....	130.00
Gillette Safety Razor Co. of Canada Ltd. ....	488.41	Treasury Department, Taxation Branch ....	1,578.45
Hardie, G. A., & Co. Ltd. ....	638.21	Tuckett Ltd. ....	1,140.48
Imperial Surgical Co. ....	279.00	Vagden Mills Ltd. ....	225.00
Imperial Tobacco Sales Co. of Canada Ltd. ....	1,484.77	Warren, J. H., Co. Ltd. ....	241.78
Indequip Sales Ltd. ....	150.15	Watson, J., Ltd. ....	242.92
Jackson, G. N., Ltd. ....	1,450.70	Western Grocers (1961) Ltd. ....	239.88
Jergens, A., Co. Ltd. ....	865.65	Weston, G., Ltd. ....	236.37
Johnson & Johnson Ltd. ....	493.03	Weyburn Agricultural Society	253.00
Kaiser, Rev. J. ....	130.00	Weyburn Builders & Supplies Ltd. ....	891.11
Kaufman Rubber Co. Ltd. ....	1,172.65	Willson Stationery Co. Ltd. ....	135.09
King, Rev. D. A. ....	130.00	Wood, J., Co. Ltd. ....	149.59
Leader-Post Ltd. ....	864.00	Payees under \$100.00 (56) ....	1,559.37
Lever Bros. Ltd. ....	674.73		\$ 81,152.98
MacDonald Tobacco Inc. ....	1,776.06		



## SASKATCHEWAN HOSPITAL, WEYBURN—(Continued)

## ADMINISTRATION (\$120,015.89)

Branch Head—Salary .....	\$	21,877.65
Permanent Positions—Salaries .....		66,627.70
Temporary Positions—Salaries .....		936.95
Day Labour, Casual and Part-Time Employment .....		530.08
Honorariums and Special Services .....		280.00
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....		2,122.45
Rents, Insurance and Utility Services .....		167.08
Publicity, Advertising and Printing .....		217.98
Repairs and Maintenance .....		404.60
Travel, Sustenance and Vehicle Expenses .....		3,504.95
Postage and Communications .....		14,112.13
Freight, Express, Cartage and Duty .....		210.51
Contractual Services (Other) .....		648.00
Stationery and Office Supplies .....		7,044.12
Scientific and Educational Supplies .....		732.29
Miscellaneous Materials and Supplies .....		236.69
Compensation for Loss .....		212.79
Office Equipment .....		149.92
	\$	120,015.89

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Abel, E. A. ....	\$	3,432.00	Patrick, Q. O. ....	\$	4,734.00
Balkwill, J. J. ....		4,470.00	Petersen, B. A. ....		225.11
Bethell, W. E. ....		8,778.00	Rice, A. W. ....		3,528.00
Bigg, M. ....		4,287.00	Richards, J. E. ....		4,470.00
Cullen, T. W. ....		4,470.00	Rose, J. ....		3,843.00
Gatenby, R. J. ....		3,653.88	Swedburg, V. M. ....		4,287.00
Graham, J. W. W. ....		140.00	Zaharik, B. J. ....		7,038.00
Grans, A. ....		3,440.56	Payees under \$100.00 (4) .....		231.16
Grunberg, Dr. F. ....		21,877.65			
Hintz, J. K. ....		936.95			
Hogg, L. I. ....		6,192.00		\$	90,252.38
Moore, M. L. ....		218.07			

## Travel, Sustenance and Vehicle Expenses:

Grunberg, Dr. F. ....	\$	681.95
Jahnke, R. W. ....		2,500.00
Taxi-Bus Depot-Lunch .....		250.00
Payees under \$100.00 (4) .....		73.00
	\$	3,504.95

## Other Expenses:

Burroughs Business Machines Ltd. ....	\$	196.73	Postmaster .....	\$	2,490.78
Canadian Pacific Railway Co. ....			Purchasing Agency .....		4,852.58
Telecommunications .....		159.52	Queen's Printer .....		1,094.89
College of Physicians & Surgeons of Saskatchewan ..		155.00	Saskatchewan Government Printing Co. ....		534.66
Crown Zellerbach Paper Co. Ltd. ....		147.94	Saskatchewan Government Telephones .....		11,421.59
Decter, Dr. O. ....		178.50	Weyburn, City of .....		390.00
Lovick, J., & Co. Ltd. ....		133.72	Weyburn Medical Clinic .....		119.00
McAinsh & Co. Ltd. ....		160.50	Weyburn Review .....		417.84
Medical Arts Clinic, Regina ..		127.50	Payees under \$100.00 (153) ..		3,195.49
Mid-West Paper Ltd. ....		189.74			
Moose Jaw Clinic .....		127.50		\$	26,258.56
Pitney-Bowes of Canada Ltd. ..		165.08			

## SASKATCHEWAN HOSPITAL, WEYBURN—(Continued)

## OPERATIONS AND MAINTENANCE (\$593,122.15)

Permanent Positions—Salaries .....	\$	365,333.43
Temporary Positions—Salaries .....		11,619.06
Day Labour, Casual and Part-Time Employment .....		2,994.67
Retiring Gratuities .....		1,401.71
Professional and Technical Services .....		513.68
Rents, Insurance and Utility Services .....		26,919.80
Repairs and Maintenance .....		1,607.08
Travel, Sustenance and Vehicle Expenses .....		5,329.26
Postage and Communications .....		252.60
Freight, Express, Cartage and Duty .....		735.94
Contractual Services (Other) .....		2,080.20
Clothing and Clothing Material .....		5,003.32
Coal, Wood and Other Fuels .....		46,287.80
Trucks, Tractor, Aircraft and Machinery Supplies .....		4,194.44
Maintenance and Construction Materials .....		37,878.62
Miscellaneous Materials and Supplies:		
Small Tools and Equipment .....	\$	1,438.77
Mechanical and Radio Supplies and Parts .....		11,445.32
Seed, Plants and Fertilizer .....		513.34
Cleaning Materials and Supplies .....		18,927.52
Other Miscellaneous Materials and Supplies .....		18,792.97
		51,117.92
Taxes and Licences .....		1,763.75
Land and Buildings .....		885.00
Furniture, Furnishings and Fixtures .....		1,009.04
Construction, Maintenance and Farming Equipment .....		26,108.61
Sundry .....		86.22
	\$	593,122.15

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Anderson, K. L. ....	\$	1,084.01	Holmes, F. ....	\$	3,592.72
Baillie, G. G. ....		2,982.00	Holtz, E. J. ....		5,902.26
Baird, E. D. ....		3,809.49	Horsborough, G. B. ....		1,733.54
Bavle, R. D. ....		4,155.84	Hoven, M. M. ....		338.51
Becker, G. C. ....		8,274.00	Hubbs, L. W. ....		4,254.93
Bigg, J. F. ....		4,059.00	Hunt, L. F. ....		2,595.73
Bourassa, G. R. ....		4,496.21	Huston, T. E. ....		5,965.53
Carriere, D. A. ....		2,826.55	Husum, L. A. ....		5,602.37
Cascagnette, C. F. ....		5,502.00	Jaster, W. W. ....		4,035.67
Cassaday, F. W. ....		4,674.00	Johannsson, G. F. ....		356.22
Churchill, W. K. ....		3,372.09	Johnson, A. A. ....		4,434.00
Cournoyer, L. L. ....		1,808.95	Johnson, Edwin ....		3,427.90
Crunly, C. P. ....		4,664.52	Johnson, Evelyn ....		1,541.79
Dalziel, J. M. ....		5,606.32	Johnson, J. R. ....		4,656.65
Desnoyers, E. ....		2,562.25	Jordan, A. ....		2,967.26
Dixon, C. A. W. ....		4,838.69	Kerowatski, E. ....		2,749.92
Doisy, F. ....		5,433.00	Kievits, C. N. ....		3,379.91
Dowling, P. J. ....		3,891.00	Kirch, H. ....		3,408.90
Duxbury, J. H. ....		4,911.20	Kopchynski, J. J. ....		5,072.16
Eisbrenner, A. ....		5,100.52	Kozar, S. G. ....		3,615.00
Ellingson, E. A. ....		1,284.83	Krueger, L. A. ....		4,701.30
Emard, G. N. ....		6,696.00	Lawrence, E. L. ....		1,594.00
Exley, J. H. ....		4,404.00	Layh, P. ....		4,943.63
Fahlman, J. C. ....		4,608.81	Layh, W. ....		4,645.73
Fletcher, E. I. ....		3,360.00	Leflar, L. E. ....		2,756.35
Gawley, A. ....		647.51	Legin, J. W. ....		4,763.90
Grandbois, L. O. ....		3,295.59	Leonard, W. C. ....		1,288.11
Hein, N. A. ....		3,372.00	Leskiw, N. ....		3,461.40
Heisler, S. P. ....		4,136.70	Lindemann, J. R. ....		4,131.00
Herman, M. ....		3,360.00	Loos, F. N. ....		4,746.00
Hill, G. W. ....		4,338.39	Lynn, G. W. ....		4,059.00
Hill, H. A. ....		6,283.78	McKenzie, D. ....		5,019.56

## SASKATCHEWAN HOSPITAL, WEYBURN—(Continued)

## OPERATIONS AND MAINTENANCE—(Continued)

*Salaries, Services and Gratuities:—(Concluded)*

Magas, D. ....	\$ 338.30	Scheuer, M. G. ....	\$ 4,104.75
Millen, C. E. ....	4,746.00	Schmidt, A. T. ....	3,406.50
Montgomery, M. G. ....	227.54	Schmidt, R. ....	2,346.28
Morgan, P. J. ....	4,276.88	Sheppard, S. ....	4,059.00
Newsome, L. ....	4,383.00	Sheppard, J. ....	4,263.00
Nieviadomy, J. J. ....	4,508.63	Smith, W. H. ....	4,470.00
Norman, A. H. ....	5,695.59	Snelling, A. ....	4,871.67
Olheiser, J. F. ....	5,936.55	Struthers, R. D. ....	3,895.34
Olson, R. L. ....	915.79	Thiel, F. A. ....	1,346.07
Peltier, V. W. ....	4,179.94	Tramer, P. ....	3,854.47
Pettit, K. ....	5,361.00	Trulson, F. H. ....	5,110.27
Piff, A. ....	3,360.00	Trulson, E. B. ....	4,293.97
Provost, G. H. ....	1,849.66	Wanner, P. P. ....	3,819.85
Quinn, W. H. ....	3,492.00	Whyte, T. N. ....	3,372.00
Roberts, R. A. ....	5,070.00	Williams, R. I. ....	3,870.57
Robillard, J. J. ....	3,915.00	Wilson, S. J. R. ....	5,210.73
Rogal, G. W. ....	1,474.15	Wing, J. ....	4,083.39
Ruckaber, J. ....	3,967.58	Zimmerman, P. A. ....	315.50
Ruller, A. E. ....	2,152.94		
Sampson, B. M. ....	1,577.34		
Sampson, M. S. ....	1,647.42		
			\$ 381,348.87

*Travel, Sustenance and Vehicle Expenses:*

Beacon Motors Ltd. ....	\$ 109.96	Fourcorner Service ....	\$ 1,094.50
Boturassa, G. R. ....	870.32	Nieviadomy, J. J. ....	982.80
Bowman Bros. Ltd. ....	191.30	Weyburn Motors Ltd. ....	539.91
British American Oil Co. Ltd.	317.88	Payees under \$100.00 (20) ....	673.25
Court & Davis Ltd. ....	150.46		
Department of Public Works (Repair Division) ....	142.11		\$ 5,329.26
Federated Co-operatives Ltd. ...	256.77		

*Other Expenses:*

Alchem Ltd. ....	\$ 486.36	Canadian Pittsburgh Industries Ltd. ....	\$ 2,536.82
Andrews & Wilder Ltd. ....	298.44	Canadian Westinghouse Supply Co. Ltd. ....	1,412.41
Ashdown, J. H., Hardware Co. Ltd. ....	436.72	Colgate-Palmolive Ltd. ....	1,145.23
Auto Electric Service Ltd. ....	204.15	Commercial Toasting Machines Ltd. ....	105.68
Babcock-Wilcox & Goldie-McCulloch Ltd. ....	1,881.25	Consolidated Paint & Varnish Corp. ....	415.75
Bailey Meter Co. Ltd. ....	128.44	Control & Metering Ltd. ....	198.15
Bearing & Transmission Ltd. ...	137.24	Cooper & Co. Ltd. ....	2,245.84
Bird-Archer Co. Ltd. ....	886.90	Countrywide Factors Ltd. ....	720.62
Blackwood Wholesale Hardware Co. Ltd. ....	189.61	Crane Supply Cunningham, W. H., & Hill Ltd. ....	2,969.54
Bluestone Co. ....	248.90	Dalglish, G. A. ....	219.17
Bow Plastics Ltd. ....	198.00	Dazzle Products Ltd. ....	685.85
Bowman Bros. Ltd. ....	497.57	Department of Labour, Boilers & Pressure Vessels ....	194.94
Boyle-Midway (Canada) Ltd.	593.87	Domtar Chemicals Ltd. ....	124.00
British America Paint Co. Ltd.	1,049.83	Dunham-Bush of Canada Ltd.	330.00
British Drug Houses (Canada) Ltd. ....	349.44	Dustbane Products Ltd. ....	497.28
Brock, S., Ltd. ....	25,814.45	Eaton, T., Co. Canada Ltd. ....	355.46
Broom Craft Co. Ltd. ....	247.23	Electric Equipment Co. Ltd. ....	607.39
Canadian Fairbanks-Morse Co. Ltd. ....	833.28	Electric Motor Service Ltd. ...	715.29
Canadian General Electric Co. Ltd. ....	3,245.45	Elmer's Sales & Supply Ltd. ...	162.66
Canadian Industries Ltd. ....	5,133.15	Emery Co. Ltd. ....	184.17
Canadian Liquid Air Co. Ltd.	125.66	Empire Soap Co. Ltd. ....	4,489.00
Canadian Permag Products Ltd. ....	603.30		1,310.84

### OPERATIONS AND MAINTENANCE—(Concluded)

Engineers & Plumbers Supply Co. Ltd.	\$	881.06	Regina Sash & Door Co. Ltd.	\$	184.28
Federated Co-operatives Ltd.		7,464.30	Rosco Metal Products Ltd.		211.55
Fisk Repair Service Ltd.		114.39	Saskatchewan Government Insurance Office		771.90
Foster, A., & Sons Ltd.		124.94	Saskatchewan Government Telephones		252.60
General Steel Wares Ltd.		350.35	Saskatchewan Power Corporation		65,958.48
Giroux Bros. Trucking		144.90	Simmons Ltd.		111.20
Grace, W. R., & Co. of Canada Ltd.		4,586.63	Sinclair, A. J., Ltd.		1,273.31
Great West Supply & Findings Ltd.		192.14	Singer Co. of Canada Ltd.		644.09
Halls Associates (Western) Ltd.		371.79	Soo-Security Motorways Ltd.		555.04
Hawright & Co. Ltd.		513.68	Steele Briggs Seeds Ltd.		190.71
Harrisons & Crosfield (Canada) Ltd.		6,066.61	Stephens Paints Ltd.		1,315.44
Hobart Food Equipment		341.94	Superior Disinfecting & Fumigating Ltd.		1,200.00
Imperial Oil Ltd.		366.98	Texaco Canada Ltd.		215.23
Jackson, G. N., Ltd.		2,329.66	Treasury Department, Taxation Branch		1,693.27
Johnston, W., Electric Co. Ltd.		2,224.15	Turnbull Elevator Co. Ltd.		759.24
Kensol Products Ltd.		3,485.63	West Chemical Products Ltd.		292.02
La France Textiles Canada Ltd.		685.63	Westeel Products Ltd.		483.80
Laurie & Lamb Ltd.		114.25	Western Drilling Supplies Ltd.		1,861.20
McDonald, K., & Sons Ltd.		105.25	Western Grocers (1961) Ltd.		168.35
McIlraith Lumber Co. Ltd.		2,354.17	Western Supplies Ltd.		1,323.61
Magic-White (Western) Ltd.		542.93	Weyburn Builders & Supplies Ltd.		3,446.41
Marshall Wells of Canada Ltd.		4,371.23	Weyburn, City of		2,592.48
Martin-Senour Co. Ltd.		591.97	Weyburn Co-operative Association Ltd.		6,008.00
Mid-West Supplies		763.55	Weyburn Motors Ltd.		555.03
Morse, R., Corp. Ltd.		1,068.21	Worthington Canada (1955) Ltd.		337.60
Morton, W. H., & Co. Ltd.		124.91	York Auto Supply Co. Ltd.		286.41
Niagara Brand Chemicals		160.02	Payees under \$100.00 (104)		3,770.40
Nicholson, R. A., Ltd.		121.47			
Northern Electric Co. Ltd.		2,269.30			
Primco (Western) Ltd.		442.28			
Radio Supply & Service Ltd.		1,334.10			
Regina Hardware Ltd.		158.62			
				\$	206,444.02

Permanent Positions—Salaries	\$	58,631.14
Temporary Positions—Salaries		7,905.78
Day Labour, Casual and Part-Time Employment		259.63
Professional and Technical Services		462.25
Rents, Insurance and Utility Services		160.00
Repairs and Maintenance		135.01
Freight, Express, Cartage and Duty		110.71
Contractual Services (Other)		942.63
Medical and Hospital Supplies		589.93
Coal, Wood and Other Fuels		537.99
Truck, Tractor, Aircraft and Machinery Supplies		1,928.02
Miscellaneous Materials and Supplies		4,742.73
Construction, Maintenance and Farming Equipment		1,672.00
Livestock		2,404.57
Sundry		70.54
	\$	80,552.93

## SASKATCHEWAN HOSPITAL, WEYBURN—(Concluded)

## FARM AND GARDEN—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Anderson, W. J. ....	\$ 3,975.00	Offet, C. G. ....	\$ 276.68
Ayotte, A. J. ....	1,503.26	Olson, D. W. ....	3,397.69
Beggs, D. G. ....	1,148.28	Olson, G. E. ....	4,183.56
Beggs, S. E. ....	4,506.00	Pow, H. ....	1,555.54
Clark, M. ....	3,763.68	Rodine, D. A. ....	854.77
Conrad, E. G. ....	3,884.72	Rodine, H. P. ....	4,505.10
Cyr, H. J. ....	3,615.00	Rogal, W. ....	3,372.00
Duke, G. ....	675.18	Rule, A. S. ....	3,372.00
Fenwick, R. R. ....	1,272.05	Thomas, L. N. ....	3,372.00
Lindsay, H. ....	3,394.33	Zimmerman, P. A. ....	2,989.38
McLaren, P. D. ....	6,954.00		
Maurer, E. A. ....	1,156.33		\$ 66,796.55
Montgomery, M. G. ....	3,070.00		

Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (5) ..... \$ 69.69

## Other Expenses:

Canadian Co-operative Implements Ltd. ....	\$ 234.44	Saskatchewan Swine Breeders' Association ....	\$ 125.00
Co-operative Seed Cleaning Plant Ltd. ....	111.83	Saskatchewan Wheat Pool, Livestock Division ....	496.78
De Laval Co. Ltd. ....	777.60	Soo Farm Equipment ....	129.34
Department of Agriculture, Lands Branch ....	160.00	Steele Briggs Seeds Ltd. ....	213.96
Fairview Chemical Co. Ltd. ...	149.79	Weyburn Artificial Breeding Co-operative Ltd. ....	672.30
Federated Co-operatives Ltd. ...	2,709.06	Weyburn Co-operative Association Ltd. ....	122.48
Franklin Serum Co. of Canada Ltd. ....	180.45	Weyburn Farm Supply Ltd. ....	247.18
Hartlon, C., & Son ....	125.00	Weyburn Flour Mills Ltd. ....	582.36
MacLeods Ltd. ....	131.97	Weyburn Livestock Exchange Ltd. ....	1,657.79
McCabe Grain Co. Ltd. ....	371.25	Weyburn Quick Freeze Ltd. ...	465.50
Marshall Wells of Canada Ltd.	172.37	Payees under \$100.00 (32) ...	861.34
Morris, A. H. ....	445.65		
Nicholson, Dr. W. R. ....	343.50		
Robinson Equipment Ltd. ....	1,709.89		
Saskatchewan Power Corporation ....	489.86		\$ 13,686.69

## PSYCHIATRIC CENTRE, YORKTON (\$177,608.52)

## PSYCHIATRIC CENTRE (\$138,789.72)

Branch Head—Salary .....	\$ 14,430.00
Permanent Positions—Salaries .....	105,665.15
Day Labour, Casual and Part-Time Employment .....	544.64
Publicity, Advertising and Printing .....	508.70
Travel, Sustenance and Vehicle Expenses .....	4,158.33
Postage and Communications .....	867.03
Freight, Express, Cartage and Duty .....	2,065.98
Contractual Services (Other) .....	1,164.00
Stationery and Office Supplies .....	1,418.74
Scientific and Educational Supplies .....	1,663.52
Medical and Hospital Supplies .....	509.25
Clothing and Clothing Material .....	410.48
Miscellaneous Materials and Supplies .....	308.37
Taxes and Licences .....	256.57
Passenger Vehicles .....	4,386.58
Office Equipment .....	217.24
Sundry .....	215.14
	\$ 138,789.72

## PSYCHIATRIC CENTRE, YORKTON—(Continued)

## PSYCHIATRIC CENTRE—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Abdou, Dr. F. A. ....	\$ 3,546.07	Mohagen, P. M. ....	\$ 645.75
Anderson, F. E. ....	1,903.92	Neuman, E. A. ....	1,248.00
Andrews, Dr. W. N. ....	11,505.13	Nieuwenhuizen, Dr. M. ....	9,951.82
Beaumont, L. W. ....	4,472.00	Nydegger, M. L. ....	2,208.15
Berg, F. R. ....	1,902.42	Parchman, H. B. ....	2,566.50
Burletoff, W. ....	2,221.50	Parchman, J. M. ....	2,472.25
Dafoe, R. ....	3,728.80	Pidkovich, S. ....	647.25
Els, P. M. ....	2,547.02	Plewes, M. L. ....	861.85
Felstrom, D. M. ....	3,624.00	Purvis, J. E. ....	647.25
Ford, E. A. ....	1,047.78	Robbins, A. J. ....	1,360.37
Ford, W. G. ....	1,093.08	Ross, D. G. ....	705.61
Gibson, E. H. ....	1,984.00	Ross, H. E. ....	933.46
Gibson, F. J. ....	1,706.50	Sackney, O. ....	1,353.25
Gondziola, A. M. ....	2,648.32	Senkiw, L. I. ....	2,679.75
Imperial, Dr. B. S. ....	6,146.09	Sharpe, V. Z. ....	360.25
Ives, Dr. G. A. ....	14,430.00	Stalwick, H. N. ....	3,202.00
Kulyk, M. ....	302.45	Strocen, Z. E. ....	1,762.11
Lambie, R. M. ....	3,199.18	Weber, J. H. ....	3,603.36
Legebokoff, J. Y. ....	302.99	Whittle, A. A. ....	348.00
Legebokoff, P. F. ....	2,760.94	Wood, K. G. ....	4,608.00
McElroy, P. E. ....	2,754.00		
Matthews, H. I. ....	2,295.25		
Matwijeczko, J. P. ....	2,353.37		
			<u>\$ 120,639.79</u>

## Travel, Sustenance and Vehicle Expenses:

Andrews, Dr. W. N. ....	\$ 113.41	Norman's Tire Centre ....	\$ 194.34
Beaumont, L. W. ....	290.54	Robbins, A. J. ....	149.95
Dafoe, R. ....	643.49	Stalwick, H. N. ....	447.04
Department of Public Works		Weber, J. H. ....	368.57
(Repair Division) ....	128.86	Wood, K. G. ....	137.83
Felstrom, D. M. ....	537.24	Payees under \$100.00 (14) ....	303.41
Hagan, A. T. ....	138.81		
Imperial, Dr. B. S. ....	114.67		
Ives, Dr. G. A. ....	590.17		<u>\$ 4,158.33</u>

## Other Expenses:

Addressograph-Multigraph of		Psychological Services of	
Canada Ltd. ....	\$ 126.63	Canada Ltd. ....	\$ 105.10
Ball Cartage Co. Ltd. ....	506.15	Purchasing Agency ....	520.85
Canadian Film Institute ....	112.52	Receiver General of Canada,	
Canadian National Express ....	128.32	National Film Board ....	182.00
College of Dental Surgeons of		Security Storage Co. Ltd. ....	284.12
Saskatchewan ....	200.00	Simpsons-Sears Ltd. ....	164.48
College of Physicians &		Smith, Kline & French ....	172.00
Surgeons of Saskatchewan ..	825.00	Somers Transport Ltd. ....	247.38
Dawson, W., Subscription		Treasury Department,	
Service Ltd. ....	355.23	Taxation Branch ....	256.57
Educational Film Distributors		Ward's Transfer & Storage ....	557.75
Ltd. ....	277.50	Wascana Office Equipment	
Evergreen Motors Ltd. ....	2,143.68	Ltd. ....	162.52
General Recorders Co. ....	145.39	Willson Stationery Co. Ltd. ....	159.03
Lovick, J., & Co. Ltd. ....	454.36	Yorkton Union Hospital ....	750.53
Mid-West Paper Ltd. ....	155.49	Payees under \$100.00 (73) ....	2,349.10
North Battleford Cartage ....	259.00		
Northern Motors Ltd. ....	2,242.90		
Postmaster ....	148.00		<u>\$ 13,991.60</u>



## PSYCHIATRIC CENTRE, YORKTON—(Concluded)

## PSYCHIATRIC WARD (\$28,161.27)

Branch Head—Salary .....	\$	5,433.00
Permanent Positions—Salaries .....		21,339.21
Travel, Sustenance and Vehicle Expenses .....		349.18
Postage and Communications .....		206.65
Freight, Express, Cartage and Duty .....		106.97
Scientific and Educational Supplies .....		149.96
Furniture, Furnishings and Fixtures .....		234.30
Sundry .....		342.00
	\$	28,161.27

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Dafoe, R. ....	\$	1,287.05	Matthews, H. I. ....	\$	1,594.25
Els, P. M. ....		1,661.50	Senkiw, L. I. ....		1,825.16
Felstrom, D. M. ....		3,534.00	Sharpe, V. Z. ....		1,690.25
Gondziola, A. M. ....		1,729.25	Wood, K. G. ....		1,290.00
Ives, Dr. G. A. ....		5,433.00			
Kulyk, M. ....		1,656.25			
Legebokoff, P. F. ....		2,437.50		\$	26,772.21
McElroy, P. E. ....		2,634.00			

## Travel, Sustenance and Vehicle Expenses:

Dafoe, R. ....	\$	136.84
Payees under \$100.00 (7) .....		212.34
	\$	349.18

## Other Expenses:

Ectron Ltd. ....	\$	205.00
Yorkton Union Hospital .....		206.65
Payees under \$100.00 (29) .....		628.23
	\$	1,039.88

## MENTAL HEALTH CLINIC (\$10,657.53)

Permanent Positions—Salaries .....	\$	8,199.00
Temporary Positions—Salaries .....		505.33
Repairs and Maintenance .....		230.99
Travel, Sustenance and Vehicle Expenses .....		732.77
Postage and Communications .....		385.35
Medical and Hospital Supplies .....		199.34
Furniture, Furnishings and Fixtures .....		187.64
Sundry .....		217.11
	\$	10,657.53

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Beaumont, L. W. ....	\$	2,767.00	Nieuwenhuizen, Dr. M. ....	\$	4,299.00
Huot, M. L. ....		505.33			
Lambie, R. M. ....		301.00		\$	8,704.33
Matwijeczko, J. P. ....		832.00			

## Travel, Sustenance and Vehicle Expenses:

Beaumont, L. W. ....	\$	126.85
Felstrom, D. M. ....		151.53
Villanueva, Dr. R. R. ....		301.78
Payees under \$100.00 (4) .....		152.61
	\$	732.77

## Other Expenses:

Dictaphone Corp. Ltd. ....	\$	227.99
Underwood Ltd. ....		187.64
Yorkton Union Hospital .....		316.85
Payees under \$100.00 (19) .....		487.95
	\$	1,220.43



## SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW (\$2,828,378.98)

## PSYCHIATRIC AND MEDICAL TREATMENT (\$306,475.64)

Permanent Positions—Salaries .....	\$ 174,591.78
Temporary Positions—Salaries .....	17,256.18
Day Labour, Casual and Part-Time Employment .....	1,853.50
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	8,444.53
Allowances and Care of Persons .....	37,190.44
Professional and Technical Services .....	110.60
Rents, Insurance and Utility Services .....	1,956.50
Repairs and Maintenance .....	168.41
Travel, Sustenance and Vehicle Expenses .....	1,609.82
Freight, Express, Cartage and Duty .....	755.03
Contractual Services (Other) .....	926.40
Stationery and Office Supplies .....	424.50
Scientific and Educational Supplies .....	1,559.41
Medical and Hospital Supplies .....	52,148.00
Provisions .....	468.00
Clothing and Clothing Material .....	1,400.93
Maintenance and Construction Materials .....	524.00
Miscellaneous Materials and Supplies .....	1,940.63
Taxes and Licences .....	652.26
Furniture, Furnishings and Fixtures .....	853.13
Educational and Scientific Equipment .....	316.28
Construction, Maintenance and Farming Equipment .....	1,311.01
Sundry .....	14.30
	<u>\$ 306,475.64</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Airey, V. R. ....	\$ 3,624.00	Kovacs, Dr. A. J. ....	\$ 12,245.35
Argue, J. R. G. ....	863.42	Lacny, Dr. J. ....	13,902.00
Baiton, C. J. ....	2,897.33	Lang, L. J. ....	3,860.87
Baxter, R. F. ....	6,306.00	Latham, A. ....	3,528.00
Beamam, R. E. ....	2,832.00	McCammon, J. E. ....	522.00
Beaton, J. C., (Jr.) ....	1,502.49	McFadden, E. E. ....	2,344.00
Bens, M. F. ....	5,433.00	McLelland, B. L. ....	1,214.74
Boan, C. A. ....	426.44	McNamee, E. M. ....	920.00
Brooks, J. E. ....	1,336.91	Melnychuk, J. M. ....	1,071.10
Bussey, G. I. ....	2,423.87	Nelson, P. A. ....	796.91
Cotter, Dr. W. S. ....	12,138.00	Park, E. V. ....	1,482.00
Danyluk, R. ....	5,433.00	Parker, E. ....	5,658.00
De Boer, A. L. ....	718.89	Ratzloff, P. M. ....	962.80
Delaye, G. ....	4,528.00	Robinson, E. B. ....	5,433.00
Dobney, P. ....	4,778.10	Smith, B. J. ....	948.55
Doig, J. M. ....	3,675.00	Steele, N. N. ....	7,371.00
Edwards, J. B. ....	1,411.59	Thrussell, M. M. ....	4,650.00
Eryilmaz, Dr. K. T. ....	4,293.12	Wadsworth, E. ....	126.21
Hanlon, D. ....	3,334.03	Waller, M. G. ....	275.52
Jardine, M. ....	4,638.00	Webb, E. R. ....	1,214.74
Johnson, A. A. ....	6,168.00	Weekes, I. V. ....	5,028.00
Johnson, I. E. ....	1,400.81	Zacharuk, S. W. ....	941.38
Juzi, M. ....	5,433.00	Zaleski, Dr. W. A. ....	21,570.00
Kennedy, I. A. ....	418.25	Payees under \$100.00 (3) .....	159.99
Knapp, B. J. ....	1,103.05		
Knowles, B. J. ....	3,675.00		
Kovacs, Dr. E. I. V. ....	6,684.00		
			<u>\$ 193,701.46</u>

*Travel, Sustenance and Vehicle Expenses:*

Brandick, S. D. ....	\$ 236.62	Payees under \$100.00 (18) ..	\$ 372.87
Bryce, E. S. ....	117.42		
Steck, G. H. ....	232.87		
Steele, N. N. ....	650.04		<u>\$ 1,609.82</u>

## SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—(Continued)

## PSYCHIATRIC AND MEDICAL TREATMENT—(Continued)

*Other Expenses:*

Abbott Laboratories Ltd. ....	\$ 762.70	Hoffmann-La Roche Ltd. ....	\$ 2,431.82
Acme Optical Ltd. ....	261.25	Horner, F. W. Ltd. ....	1,144.19
Alph Medical Clinic ....	490.45	Imperial Optical Co. Ltd. ....	394.50
Anne's Art Shop ....	287.71	Imperial Surgical Co. ....	130.00
Ash Temple Ltd. ....	216.07	Ingram & Bell Ltd. ....	1,129.61
Assiniboia Music Co. ....	131.95	Ironside, Mrs. A. ....	860.00
Associated Anaesthetists ....	112.71	Iverson, Mrs. E. ....	402.00
Associated Medical Group ....	482.85	Joan of Arc Home, Whitewood ....	110.00
Ayerst, McKenna & Harrison Ltd. ....	1,186.07	Johnson & Johnson Ltd. ....	5,393.56
Bailey, Dr. N. L. ....	867.85	Johnston, W., Electric Co. Ltd. ....	156.08
Balcarres Union Hospital ....	101.67	Kendall Co. (Canada) Ltd. ....	500.45
Bessette, Mrs. R. ....	459.33	Kobewka, Mrs. R. ....	10,709.87
Bristol Laboratories of Canada Ltd. ....	1,122.85	Kullman, Mrs. H. ....	575.18
British Drug Houses (Canada) Ltd. ....	289.51	McIntyre, Dr. H. R. ....	507.25
Brunswick of Canada Ltd. ....	152.90	McNeil Laboratories (Canada) Ltd. ....	120.00
Burke Electric & X-Ray Co. Ltd. ....	597.43	McWilliams, Mrs. W. E. ....	1,740.00
Burrighs Wellcome & Co. (Canada) Ltd. ....	639.79	Martin, Mrs. J. ....	817.50
Calmic Ltd. ....	414.84	Mennonite Youth Society, Rosthern ....	14,753.00
Canadian Charts & Supplies Ltd. ....	282.54	Menyas, Dr. L. J. ....	453.90
Canadian Laboratory Supplies Ltd. ....	119.16	Merck, Sharp & Dohme ....	494.38
Canadian Liquid Air Co. Ltd. ...	835.46	Mid-West Paper Ltd. ....	173.72
Canadian Pacific Merchandise Service ....	297.78	Moose Jaw Clinic ....	1,304.75
Canadian Pacific Railway Co. ....	195.27	Moose Jaw Dental Laboratory ...	750.34
Canfield, F. ....	127.00	Moose Jaw Hardware Ltd. ....	100.80
Canfilm Screen Service Ltd. ....	1,333.00	Moose Jaw Providence Hospital ....	175.34
Chu, Dr. J. M. ....	149.60	Moose Jaw Union Hospital ....	240.85
Ciba Co. Ltd. ....	475.42	Mowatt & Moore Ltd. ....	279.14
College of Dental Surgeons of Saskatchewan ....	150.00	Moyer School Supplies Ltd. ...	151.42
College of Physicians & Sur- geons of Saskatchewan ....	675.00	Moyer Vico Ltd. ....	713.75
Connaught Medical Research Laboratories ....	123.20	National Drugs Ltd. ....	711.99
Cow & Gate (Canada) Ltd. ....	601.44	Nordic Biochemicals Ltd. ....	215.46
Cyanamid of Canada Ltd. ....	1,772.63	Ortho Pharmaceutical (Canada) Ltd. ....	121.99
Czipra, Mrs. M. ....	2,139.29	Osborne, F. E., Ltd. ....	195.19
Dietrich, Mrs. E. ....	1,591.93	Parke, Davis & Co. Ltd. ....	1,102.35
Dunn, Dr. N. E. ....	1,308.26	Peters, Mrs. F. ....	595.33
Eaton, T., Co. Canada Ltd. ....	695.34	Pfizer (Canada) Ltd. ....	1,048.16
Elsworth Distributors ....	524.00	Picker X-Ray Engineering Ltd. ....	1,441.18
Ernest, Dr. M. ....	207.40	Poulenc Ltd. ....	788.00
Federated Co-operatives Ltd. ...	117.50	Purdue Frederick Co. (Canada) Ltd. ....	180.56
Fisher & Burpe Ltd. ....	4,191.49	Purdy, H. ....	1,987.01
Fisons (Canada) Ltd. ....	123.68	Queen's Printer ....	121.89
Friesen's Drug Store ....	265.00	Robin Hood Flour Mills Ltd. ....	468.00
Frost, C. E., & Co. ....	660.51	Robinson & Webber Ltd. ....	100.61
Fysh, L. Ltd. ....	573.51	Rosthern Union Hospital ....	162.47
Gabel, Dr. F. E. ....	115.22	St. Peter's Hospital, Melville... Sandoz Pharmaceuticals Ltd. ....	220.16 3,279.45
Geigy (Canada) Ltd. ....	1,639.40	Saskatchewan Government Printing Co. ....	287.79
General Sound & Theatre Equipment Ltd. ....	171.07	Saskatchewan Transportation Co. ....	206.20
Gilbert, J. R., Ltd. ....	356.10	Schering Corp. Ltd. ....	1,896.59
Glaxo-Allenburys (Canada) Ltd. ....	185.99	Simpson, Robert, Regina Ltd. ....	112.32
Guy, Mrs. A. J. ....	435.00	Simpsons-Sears Ltd. ....	489.77
Hartz, J. F., Co. Ltd. ....	508.16	Singer Co. of Canada Ltd. ....	1,311.01
		Smith & Nephew Ltd. ....	359.26
		Smith, Kline & French ....	1,590.85

## SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—(Continued)

## PSYCHIATRIC AND MEDICAL TREATMENT—(Concluded)

## Other Expenses:—(Concluded)

Sovereign Film Distributors Ltd. ....	\$ 200.00	Wampole, Henry K., & Co. Ltd. ....	\$ 312.19
Squibb, E. R., & Sons of Canada Ltd. ....	1,756.38	Warner Lambert (Canada) Ltd. ....	465.51
Standard Surgical Supply Ltd. ....	200.88	Warren, R., Pharmaceuticals ...	305.51
Steele, Dr. P. L. ....	161.50	Winthrop Laboratories of Canada Ltd. ....	519.57
Stevens & Son Ltd. ....	360.66	Wyeth, J., & Bro. (Canada) Ltd. ....	913.29
Treasury Department, Taxation Branch ....	652.26	Yorkton Union Hospital ....	298.27
University Hospital ....	481.34	Payees under \$100.00 (172) ...	3,805.37
University of Toronto, Guidance Centre ....	239.82		
Upjohn Co. of Canada ....	2,655.54		
Van Waters & Rogers of Canada Ltd. ....	604.94		\$ 111,164.36

## FOOD SERVICES (\$440,811.89)

Permanent Positions—Salaries .....	\$ 159,559.82
Temporary Positions—Salaries .....	16,769.27
Day Labour, Casual and Part-Time Employment .....	12,162.13
Freight, Express, Cartage and Duty .....	1,118.53
Provisions .....	240,427.80
Miscellaneous Materials and Supplies .....	6,341.07
Furniture, Furnishings and Fixtures .....	4,258.87
Sundry .....	174.40
	\$ 440,811.89

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Allan, A. M. ....	\$ 3,418.76	Huber, G. ....	\$ 213.29
Anderson, J. B. ....	6,624.00	Kaminski, P. ....	392.80
Anderson, S. L. ....	164.62	Keller, S. N. ....	3,482.90
Bailey, A. ....	1,566.09	King, E. J. ....	3,321.96
Balerud, V. P. ....	2,096.49	Korolyk, S. ....	279.93
Bennison, T. M. ....	3,403.31	Krajewski, W. ....	4,355.92
Birley, R. H. ....	680.15	Lacny, L. K. ....	1,025.67
Boszak, M. ....	185.11	Lewis, E. C. ....	1,055.73
Brown, A. A. ....	3,308.91	Locken, V. L. ....	3,937.24
Buzinski, M. E. ....	3,348.18	McLean, M. ....	3,379.27
Callahan, G. W. ....	4,726.75	Magee, E. V. ....	3,360.05
Callahan, M. ....	555.73	Major, R. B. ....	1,809.97
Cave, B. I. ....	729.94	Major, W. J. ....	3,985.88
Chan, T. L. ....	3,593.74	Mason, H. ....	3,108.80
Clarke, L. D. ....	4,463.29	Mason, V. H. ....	3,148.56
Cochrane, I. H. ....	417.31	Matteson, E. A. ....	3,327.21
Collins, E. I. ....	771.72	Matteson, S. A. ....	846.77
Cowan, E. ....	3,237.88	Meland, I. N. ....	3,616.17
Cundall, A. I. ....	4,277.61	Middlebrook, E. G. ....	2,557.01
Doyle, A. L. ....	3,330.71	Monczko, D. ....	853.20
Dratwa, C. ....	3,338.52	Moore, G. T. ....	365.39
Dunham, E. ....	3,982.03	Muirhead, M. E. ....	3,412.92
Elsworth, C. ....	3,315.65	Nichols, B. I. ....	3,359.99
Foley, M. R. ....	3,452.14	North, F. W. ....	3,602.39
Garvin, F. E. ....	4,047.87	Payne, C. J. ....	1,085.59
Georgeson, T. P. ....	5,127.58	Pearson, M. L. ....	3,425.09
Glover, M. A. ....	469.09	Potter, C. ....	287.70
Hanson, M. ....	984.36	Quan, Y. K. ....	492.76
Holmstrom, E. W. ....	3,334.31	Riley, L. G. ....	742.27
Honeysette, L. ....	1,596.17	Ritchie, V. K. ....	3,429.74
Horsnall, H. ....	4,255.40	Ross, I. B. ....	3,480.17

## SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—(Continued)

## FOOD SERVICES—(Concluded)

## Salaries, Services and Gratuities:—(Concluded)

Seymour, J. M. ....	\$ 1,001.29	Wing, L. ....	\$ 190.53
Shepherd, C. F. ....	3,443.30	Witt, O. ....	4,113.78
Short, D. E. ....	1,068.97	Wong, S. ....	984.65
Smith, A. V. ....	3,281.91	Wright, E. I. ....	2,442.01
Snyder, W. H. ....	1,474.51	Wright, R. F. ....	1,006.79
Steward, M. R. ....	1,064.58	Payees under \$100.00 (6) ....	362.52
Stuart, M. A. ....	1,118.49		
Stuart, M. F. ....	3,468.63		
Tarrant, E. M. ....	3,440.96		\$ 188,491.22
Thul, R. P. ....	3,482.54		

## Other Expenses:

Abbott Laboratories Ltd. ....	\$ 215.00	Mead Johnson of Canada Ltd. ....	\$ 381.34
Bain, D. H., Ltd. ....	2,006.38	Mid-West Paper Ltd. ....	1,406.18
Bland, J. E. ....	720.00	Mid-West Supplies ....	853.33
Borden Co. ....	2,690.00	Milko Products Ltd. ....	324.00
Bowes Co. Ltd. ....	726.43	Moose Jaw Co-operative	
Brock, S., Ltd. ....	1,114.41	Association Ltd. ....	407.26
Burns & Co. Ltd. ....	22,664.67	Morse, R., Corp. Ltd. ....	105.00
Canada Packers Ltd. ....	22,463.30	Nabob Foods ....	2,021.16
Colgate-Palmolive Ltd. ....	514.15	National Fruit Co. ....	7,582.61
Co-operative Fisheries Ltd. ....	1,796.00	Palm Dairies Ltd. ....	10,127.28
Cow & Gate (Canada) Ltd. ....	1,076.38	Paulin Chambers Co. Ltd. ....	322.48
Crown Zellerbach Paper		Pells Teas & Coffees Ltd. ....	558.75
Co. Ltd. ....	1,547.66	Robin Hood Flour Mills Ltd. ....	7,674.45
Dickson Importing Co. Ltd. ....	2,007.50	Rosenblat, E. ....	362.20
Dominion Fruit Ltd. ....	2,171.39	Russell Food Equipment Ltd. ....	925.92
Falconer, C. C., & Son Ltd. ....	213.73	Saskatchewan Co-operative	
Federated Co-operatives Ltd. ...	869.08	Creamery Association Ltd. ...	27,362.75
Fishermen's Co-operative		Scott National Fruit Co. ....	461.76
Federation ....	4,427.00	Sinclair, J. M., Ltd. ....	8,228.88
Foodcraft Laboratories Ltd. ...	1,186.56	Smith, J. H., Co. Ltd. ....	471.00
Fry-Cadbury Ltd. ....	366.00	Soo-Security Motorways Ltd. ....	956.04
Fuhrmann Meats Ltd. ....	9,893.25	Stafford Foods Ltd. ....	9,401.12
General Plastics ....	360.00	Stafford, J. D., Enterprises	
Gershman Produce ....	1,026.00	Ltd. ....	936.00
Giesly's, M. Vegetable Co. ....	538.15	Standard Brands Ltd. ....	1,628.35
Grant, Atkinson & Blair ....	405.90	Swift Canadian Co. Ltd. ....	9,109.45
Intercontinental Packers Ltd. ....	7,023.85	Vinegars Ltd. ....	618.19
Johnston, W., Electric Co. Ltd. ....	156.08	Western Canada Vegetable	
Johnstone Dairies Ltd. ....	19,796.94	Oil Products Ltd. ....	2,443.02
Kelley-Roberts Ltd. ....	477.35	Western Grocers (1961) Ltd. ....	21,928.47
Kraft Foods Ltd. ....	844.86	Wiley, F. H., Ltd. ....	323.43
Langis Laboratories Ltd. ....	1,896.60	Woolley, G. S., & Co. Ltd. ....	1,522.12
Lomows Wholesale Vegetables	235.00	Payees under \$100.00 (23) ....	972.80
Macdonalds Consolidated Ltd. ....	20,899.11		
Maple Leaf Mills Ltd. ....	448.96		\$ 252,320.67
Marshall Wells of Canada Ltd. ....	127.64		

## NURSING AND PATIENT CARE (\$1,234,858.26)

Permanent Positions—Salaries .....	\$ 917,888.34
Temporary Positions—Salaries .....	207,971.08
Day Labour, Casual and Part-Time Employment .....	22,285.52
Professional and Technical Services .....	2,720.83
Travel, Sustenance and Vehicle Expenses .....	1,159.60
Freight, Express, Cartage and Duty .....	123.85
Contractual Services (Other) .....	117.86
Stationery and Office Supplies .....	623.96
Scientific and Educational Supplies .....	488.39

## SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—(Continued)

## NURSING AND PATIENT CARE—(Continued)

Medical and Hospital Supplies .....	\$	159.50
Provisions .....		5,499.17
Clothing and Clothing Material .....		47,299.10
Miscellaneous Materials and Supplies:		
Small Tools and Equipment .....	\$	392.03
Mechanical and Radio Supplies and Parts .....		36.55
Recreational and Entertainment Supplies .....		58.40
Toiletory Supplies .....		6,651.85
Other Miscellaneous Materials and Supplies .....		2,925.68
		10,064.51
Taxes and Licences .....		1,290.54
Furniture, Furnishings and Fixtures .....		16,581.42
Educational and Scientific Equipment .....		436.64
Sundry .....		147.95
	\$	1,234,858.26

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Ainley, I. L. ....	\$	352.00	Booth, W. E. ....	\$	324.38
Alary, B. ....		2,694.02	Bostic, V. E. ....		4,216.29
Alford, M. J. ....		2,457.00	Boyer, N. M. ....		2,725.41
Allman, V. C. ....		480.16	Boys, P. ....		2,537.68
Altman, L. B. ....		2,833.01	Bradley, C. ....		339.48
Aman, B. D. ....		490.39	Brennan, H. E. ....		2,190.00
Ambrose, R. ....		2,195.41	Brin, V. ....		2,081.01
Amiss, J. D. ....		703.89	Broostad, H. E. ....		5,719.80
Anderson, H. E. ....		975.45	Brown, G. P. ....		5,658.00
Anderson, S. L. ....		368.54	Brummet, O. J. ....		139.14
Anderson, V. R. ....		4,130.39	Buchholz, D. J. ....		4,906.55
Anhorn, D. M. ....		460.16	Buchholz, L. J. ....		5,120.47
Ariss, B. F. ....		1,080.77	Burrows, S. A. ....		1,618.76
Ayling, E. S. ....		1,660.22	Butler, V. ....		1,596.80
Ayotte, W. A. ....		3,199.53	Buzinsky, G. J. ....		2,869.48
Babych, A. G. ....		2,304.17	Byggdlin, W. H. ....		2,518.12
Bacon, C. J. ....		1,095.00	Cameron, M. E. ....		2,417.27
Bader, G. M. ....		2,510.44	Campbell, G. F. ....		5,120.46
Bahr, F. J. ....		746.07	Campbell, J. I. ....		2,067.45
Baker, J. I. ....		2,770.40	Campbell, S. ....		4,241.37
Balerud, E. M. ....		4,012.25	Cant, P. I. ....		3,711.40
Barens, R. R. ....		2,395.60	Carr, N. E. ....		812.76
Barnett, G. L. ....		1,484.30	Cathcart, W. L. ....		2,929.65
Barnett, G. P. ....		140.55	Cave, F. A. ....		3,098.31
Barr, I. L. ....		1,592.76	Cave, J. A. ....		879.11
Bateman, F. T. ....		3,242.54	Ching, C. A. ....		2,940.00
Bateman, J. A. ....		2,236.20	Christiansen, T. B. ....		324.83
Bawolin, F. ....		1,814.73	Chwachka, M. M. M. ....		2,480.15
Bawolin, M. ....		3,141.17	Clark, J. N. ....		2,805.51
Bechal, D. J. ....		335.63	Cochrane, I. H. ....		227.13
Beckett, C. A. ....		2,405.78	Cockerell, I. R. ....		804.11
Begg, B. A. ....		864.39	Colbow, A. E. ....		4,809.66
Bekkering, B. A. ....		747.93	Collins, T. L. ....		5,880.00
Bekkering, H. F. ....		3,037.11	Colquhoun, S. ....		1,033.04
Bell, M. L. ....		1,930.17	Cook, V. J. ....		1,223.37
Bernard, E. M. ....		1,303.53	Csokmei, L. ....		3,212.08
Biech, C. J. ....		2,839.02	Cundall, R. ....		3,036.68
Birley, J. B. ....		1,683.16	Curry, E. A. ....		5,125.73
Black, A. ....		3,093.31	Dahl, R. M. ....		3,605.79
Blakey, J. J. ....		2,130.83	Dakin, J. ....		721.72
Bliss, G. J. ....		1,790.41	Daniels, D. A. ....		1,287.70
Boan, E. M. ....		329.59	Davis, S. M. ....		4,758.56
Boan, E. R. ....		2,024.81	Deforest, M. L. ....		1,283.67
Boateng, I. K. ....		911.39	Demoski, P. ....		5,007.10
Booth, P. L. ....		221.84	Deneschuk, T. D. ....		3,629.52

## SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—(Continued)

## NURSING AND PATIENT CARE—(Continued)

## Salaries, Services and Gratuities:—(Continued)

Detta, G. J. ....	\$ 942.42	Gilson, M. E. ....	\$ 206.16
Devlin, I. M. ....	1,046.46	Gogal, D. ....	2,739.68
Dewald, S. A. ....	479.91	Gold, S. L. ....	177.17
Dickinson, C. A. ....	758.78	Golling, M. M. ....	2,642.95
Dixon, M. M. ....	784.63	Gombarszky, F. ....	2,387.92
Dobson, J. C. ....	927.11	Gordon, A. R. ....	3,844.58
Dods, G. S. ....	2,306.35	Gordon, N. A. ....	4,162.16
Dods, K. P. ....	1,566.57	Gore, J. ....	115.35
Dosch, M. E. ....	1,562.38	Grand, D. J. ....	3,878.97
Dosch, R. G. ....	4,236.81	Grand, K. H. ....	265.75
Doyle, S. M. ....	942.57	Gray, J. R. ....	1,366.30
Duke, M. A. ....	4,265.43	Gray, L. E. ....	4,741.03
Dutoff, G. ....	2,270.05	Green, F. J. ....	132.77
Dyer, D. K. ....	824.53	Guillaume, M. J. ....	484.44
Dzurka, S. W. ....	4,170.02	Gunn, I. P. ....	3,075.93
Dzurka, V. M. ....	3,317.94	Gusa, D. M. ....	602.67
Edmunds, W. A. ....	959.14	Haddock, D. M. ....	231.26
Eklund, G. E. ....	1,058.24	Hadwen, W. R. ....	1,102.56
Elliot, G. A. ....	1,013.89	Hala, J. C. ....	5,079.18
Elmer, G. ....	5,070.97	Hall, I. J. ....	483.22
Elworthy, K. D. ....	3,259.60	Hamers, L. K. ....	783.25
Eno, G. M. ....	444.47	Hammond, H. A. ....	1,168.82
Erickstein, R. A. ....	478.47	Hanley, M. ....	3,145.45
Ernest, B. R. ....	820.90	Hanley, T. ....	453.96
Ewart, G. B. ....	610.74	Hanley, T. D. ....	784.00
Ewart, H. T. ....	5,908.99	Hansford, E. L. ....	2,540.29
Ewart, K. A. ....	4,701.53	Hardowa, S. J. ....	2,415.55
Fairburn, D. E. ....	5,120.88	Harrison, S. G. ....	936.62
Fedorowich, E. W. ....	4,398.26	Hatcher, E. M. ....	877.14
Fedorwick, M. G. ....	738.26	Hawkins, J. E. ....	2,461.47
Felker, E. H. ....	1,637.27	Hemingway, S. L. ....	2,501.34
Feltham, M. J. ....	516.24	Hender, B. L. ....	475.40
Fenske, I. G. ....	821.46	Herle, M. R. ....	567.68
Ferguson, E. M. ....	1,771.79	Hesterman, G. A. ....	3,602.72
Fey, D. C. ....	5,007.10	Hildebrandt, H. ....	580.08
Fey, K. C. ....	5,114.50	Hill, F. J. ....	386.71
Fiddler, M. A. ....	1,883.14	Hilsendager, V. G. ....	4,977.15
Field, C. A. ....	3,240.14	Hilts, B. A. ....	2,327.45
Filipowich, K. J. ....	4,881.86	Hinde, A. F. ....	2,204.01
Foley, E. M. ....	1,279.56	Holcroft, V. A. ....	2,374.97
Foley, G. B. ....	1,179.05	Holliday, C. L. ....	508.79
Footo, D. A. ....	3,450.11	Holth, H. D. ....	168.75
Forberg, R. C. ....	959.84	Hrehorak, R. ....	3,077.00
Fortnum, W. M. ....	640.00	Hyland, I. F. ....	2,799.00
Fossum, B. M. ....	372.84	Illerbrun, A. R. ....	1,912.18
Foster, M. H. ....	4,310.10	Illerbrun, D. W. ....	1,883.47
Foster, W. A. ....	3,546.76	Isted, A. J. ....	749.39
Fostey, D. M. ....	543.91	Jemmott, W. T. ....	4,255.72
Fouracres, D. J. ....	2,477.18	Jenner, F. B. ....	230.71
Franko, N. W. ....	5,206.80	Johnson, G. E. ....	3,249.63
Franks, L. J. ....	1,143.11	Johnson, R. N. ....	4,769.44
Fraser, D. I. ....	4,434.13	Johnson, V. L. ....	4,269.80
Friebe, B. J. ....	4,689.06	Johnson, V. P. ....	2,240.21
Friesen, S. R. ....	491.11	Jordan, T. ....	162.20
Fulton, J. C. ....	1,185.78	Kaip, F. B. ....	4,560.07
Fyvie, A. B. ....	1,246.87	Kalturynyk, W. C. ....	367.62
Fyvie, E. D. ....	2,530.96	Kanigan, J. J. ....	2,512.19
Gallagher, F. I. ....	3,368.28	Keith, L. P. ....	1,165.27
Gannon, K. L. ....	2,498.55	Keller, P. K. ....	2,459.84
Gattinger, F. J. ....	5,880.00	Keller, S. C. ....	1,338.17
Geres, Lorna L. ....	2,557.56	Kemp, J. S. ....	4,802.45
Geres, Lorraine L. ....	2,341.88	Kilkenny, D. A. ....	1,436.02
Gillies, T. P. ....	4,000.81	Kissner, K. S. ....	1,622.67



## SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—(Continued)

## NURSING AND PATIENT CARE—(Continued)

## Salaries, Services and Gratuities:—(Continued)

Kitsch, R. D. ....	\$ 2,164.28	Marcoski, M. ....	\$ 4,275.67
Klassen, E. E. ....	627.05	Martin, L. O. ....	3,156.97
Klassen, G. O. ....	1,519.33	Martin, T. G. ....	1,460.52
Knight, M. R. ....	1,063.35	Matisz, W. J. ....	1,153.94
Kohlenberg, O. D. ....	3,890.61	Matteson, C. J. ....	358.15
Kohut, S. ....	1,564.53	Matthews, D. L. ....	3,322.96
Korinik, P. J. ....	4,145.87	Matthews, P. J. ....	678.88
Kouri, K. T. ....	864.05	Matwe, E. G. ....	3,264.51
Kovach, G. E. ....	3,997.27	May, S. D. ....	362.27
Krahn, M. ....	802.84	Meadows, E. D. ....	1,608.46
Kram, G. J. ....	2,148.27	Melis, S. A. ....	2,921.40
Krueger, K. ....	968.57	Melnychuk, E. ....	3,164.55
Krueger, M. W. ....	4,879.65	Melnychuk, R. A. ....	3,866.98
Kwasnica, S. ....	2,512.34	Mephum, J. I. ....	2,061.30
Kwasnitza, O. D. ....	295.22	Millar, C. ....	2,425.56
La Haye, R. J. ....	2,951.34	Miller, D. G. ....	742.10
Lane, N. M. ....	866.40	Miller, E. J. ....	1,939.75
Lang, R. W. ....	4,192.79	Miller, V. J. ....	1,429.44
Langman, J. ....	2,193.30	Mitchell, A. ....	2,670.29
Larsen, A. K. ....	3,653.59	Mitchell, A. P. ....	245.40
Larson, L. H. ....	3,936.63	Moe, W. D. ....	2,830.75
Larson, N. K. ....	4,702.42	Monk, J. D. ....	184.59
Leflar, A. F. ....	5,973.46	Monk, R. W. J. ....	3,642.82
Leflar, J. R. ....	4,950.00	Montgomery, E. D. ....	2,472.60
Lewis, S. ....	1,980.04	Montgomery, E. J. ....	2,536.55
Lewry, O. ....	1,941.56	Mooney, M. ....	3,174.50
Liddle, B. A. ....	610.74	Moore, G. T. ....	2,378.65
Linton, F. M. ....	761.15	Moore, H. F. ....	3,786.70
Little, S. L. ....	4,059.09	Moore, I. ....	683.63
Longmire, F. G. ....	1,718.03	Moore, S. A. ....	3,075.93
Loustel, I. ....	133.10	Morin, L. V. C. ....	2,812.37
Lowenberg, H. ....	369.00	Morrison, R. D. ....	230.45
Lowless, L. B. ....	674.70	Morrison, S. ....	133.10
Lozinski, G. D. ....	781.84	Morrison, T. L. ....	1,837.83
Luciw, P. H. ....	1,903.16	Morrow, J. M. ....	1,686.08
Lupton, D. M. ....	444.78	Munroe, V. T. ....	459.52
Lyding, R. R. ....	4,665.53	Murrell, D. E. ....	1,718.03
MacArthur, M. ....	857.69	Myers, E. M. ....	298.61
MacFadyen, N. ....	3,270.07	Myers, M. H. ....	846.51
MacQuarrie, A. D. ....	1,134.31	Nakoneshny, E. P. ....	2,795.61
McBride, N. ....	2,606.77	Nargang, P. E. ....	345.23
McCaig, K. W. ....	1,952.41	Natyshak, L. A. ....	1,091.33
McCammon, J. E. ....	310.33	Nelson, J. E. ....	348.10
McCaslin, L. M. ....	459.27	Nicholson, S. M. ....	1,815.86
McCormick, S. ....	2,894.75	Nichvalodoff, F. G. ....	416.84
McCracken, M. J. ....	715.24	Nickel, M. ....	712.21
McCrary, G. J. ....	1,511.46	Nordquist, K. A. ....	388.40
McCreary, R. A. ....	5,118.45	Noren, G. C. ....	4,214.73
McDougall, R. F. ....	367.86	Norman, D. ....	1,234.44
McFarlane, E. J. ....	2,633.81	Olexsyn, M. ....	2,481.00
McGeough, H. K. ....	1,944.68	Olynek, D. D. ....	959.59
McKay, I. D. ....	414.94	Opperman, E. ....	5,658.00
McKay, J. ....	4,343.14	Osborne, B. ....	938.41
McMartin, G. N. ....	3,816.87	Packard, E. R. ....	380.00
McNamee, E. M. ....	2,755.00	Parchman, C. J. ....	992.06
McNutt, D. F. ....	459.52	Parchman, H. B. ....	1,696.80
McPherson, D. B. ....	1,899.97	Parchman, H. V. ....	1,927.41
McTaggart, J. L. ....	6,624.00	Parchman, J. M. ....	1,654.50
Main, M. B. ....	704.39	Parker, C. E. ....	535.71
Major, E. ....	230.71	Parsons, J. ....	3,211.94
Major, O. ....	5,604.00	Pashelka, M. F. ....	1,096.11
Mann, R. J. ....	1,505.14	Patterson, R. ....	536.27
Marasse, S. ....	3,388.50	Patterson, R. V. ....	1,036.58



## SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—(Continued)

## NURSING AND PATIENT CARE—(Continued)

## Salaries, Services and Gratuities:—(Continued)

Patterson, T. M. ....	\$ 4,940.91	Sauvie, E. F. ....	\$ 4,961.58
Paulett, B. L. ....	715.31	Schergel, W. P. ....	4,739.10
Payne, G. C. ....	390.92	Schick, E. E. ....	2,799.00
Peach, R. D. ....	551.43	Schick, J. G. ....	2,203.10
Perebooms, J. L. ....	227.13	Schmunk, S. P. ....	1,692.05
Perras, A. ....	5,091.70	Schneider, R. M. ....	500.45
Perras, M. R. ....	3,240.90	Schofield, D. G. ....	783.92
Perry, K. D. ....	4,044.77	Schreiner, M. M. ....	853.39
Peterson, W. T. ....	902.74	Schulties, D. M. ....	1,285.25
Petrie, P. A. ....	469.91	Schulties, M. M. ....	2,069.47
Phillips, T. M. ....	2,750.51	Schultz, M. T. ....	862.27
Pickford, M. A. ....	383.05	Schwartz, O. ....	1,893.45
Pierre, D. K. ....	358.43	Scott, L. M. ....	4,167.73
Pinder, B. A. ....	2,814.55	Scott, Robert E. ....	3,192.45
Pinkham, D. M. ....	1,665.86	Scott, Rosemary E. ....	3,151.25
Plewes, M. L. ....	375.35	Scott, S. A. ....	854.50
Potter, C. ....	1,167.93	Scott, V. E. ....	1,732.23
Pritchard, E. A. ....	1,502.73	Scramstad, C. A. ....	3,754.69
Pruden, A. ....	3,158.24	Sealy, J. ....	1,894.44
Pruden, J. A. ....	290.48	Shauf, A. M. ....	817.84
Quan, L. S. ....	1,048.65	Shelton, D. M. ....	3,520.02
Quan, Y. K. ....	932.70	Silljer, H. ....	2,180.29
Quinn, D. G. ....	261.27	Silzer, L. A. ....	943.81
Quinn, H. B. ....	2,513.25	Simpson, F. A. ....	2,600.19
Quinn, L. W. ....	292.41	Simpson, L. ....	4,658.67
Quirk, E. D. ....	839.37	Sinclair, C. A. ....	692.38
Quirk, K. M. ....	2,175.63	Sitter, D. B. ....	568.45
Quirk, P. A. C. ....	5,846.43	Slopinski, S. E. ....	192.88
Ramage, J. A. ....	1,133.04	Smith, D. M. ....	3,136.84
Ramage, M. M. ....	100.17	Smith, G. ....	165.49
Rask, B. E. ....	2,968.25	Smith, J. N. ....	3,240.18
Rayner, E. L. ....	1,852.69	Smith, M. J. ....	1,489.30
Read, B. E. ....	3,265.28	Smith, R. W. ....	1,126.12
Reed, M. K. ....	2,036.56	Smyth, D. I. ....	343.19
Reedy, G. C. ....	595.65	Snider, M. G. ....	682.23
Reich, L. J. ....	1,584.20	Snyder, G. W. ....	103.64
Reimer, A. ....	4,540.67	Solberg, C. A. ....	3,048.45
Reimer, E. ....	4,419.09	Spicer, R. I. ....	3,724.37
Riley, L. J. ....	362.74	Springett, M. C. ....	5,658.00
Ritchie, J., (Jr.) ....	4,113.48	Staite, V. M. ....	2,105.79
Ritchie, J., (Sr.) ....	1,917.52	Stang, P. A. ....	1,107.82
Robertson, D. J. ....	456.26	Stankewich, P. ....	1,735.31
Rogowski, H. F. ....	2,958.28	Stattler, A. ....	5,943.31
Rollie, M. E. ....	2,958.20	Steele, C. R. ....	1,874.42
Romanuk, A. ....	1,366.75	Steiestol, L. M. ....	2,169.81
Romanuk, F. Z. ....	3,173.11	Steiestol, S. ....	2,466.00
Rose, A. I. ....	2,982.50	Steinhauer, D. M. ....	3,527.57
Rosenau, S. L. ....	368.05	Steiro, R. ....	5,721.32
Rosenau, N. G. ....	3,943.39	Stewart, S. F. ....	4,807.72
Rosnow, R. M. ....	610.16	Stusek, R. A. ....	2,825.63
Rossler, A. J. ....	3,960.09	Styles, I. L. ....	2,051.35
Rudder, W. S. ....	4,473.36	Summach, D. I. ....	4,144.85
Ruehs, D. P. ....	1,837.66	Sunde, P. J. ....	682.98
Ruehs, M. F. ....	2,288.33	Supplies, J. ....	1,746.92
Rusk, M. J. ....	386.78	Sward, K. H. ....	1,272.01
Rust, A. ....	3,131.81	Sweeney, O. ....	6,624.00
Rust, F. A. ....	3,696.50	Symunuk, I. ....	5,388.00
Sackney, E. C. ....	3,403.39	Szabo, T. ....	511.11
Sackney, O. ....	2,684.54	Tabaka, R. W. ....	117.62
Sackney, W. ....	5,148.81	Talbot, L. M. ....	1,962.00
Saliger, C. ....	2,446.92	Taylor, G. M. ....	2,540.43
Sandor, M. M. ....	2,615.69	Tedford, M. D. ....	429.39
Sane, D. M. ....	3,945.68	Tessmer, M. J. ....	488.04

## SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—(Continued)

## NURSING AND PATIENT CARE—(Continued)

## Salaries, Services and Gratuities:—(Concluded)

Thiessen, W. H. ....	\$ 568.83	Walsh, C. M. ....	\$ 4,036.36
Thompson, N. L. ....	2,269.15	Walter, F. E. ....	4,454.53
Thomson, D. B. ....	2,235.20	Warn, L. L. ....	2,000.18
Thorn, S. J. ....	2,779.20	Warren, L. M. ....	970.50
Tkach, M. O. ....	1,164.86	Waslak, W. H. ....	4,082.35
Tkatch, R. S. ....	2,527.16	Waterman, C. B. ....	343.19
Tkatch, V. A. ....	2,048.75	Watling, E. E. ....	2,452.99
Toles, J. E. ....	880.88	Watson, L. E. ....	410.46
Tonge, V. ....	1,801.53	Watts, J. J. ....	5,203.91
Torgunrud, C. ....	1,140.31	Waugh, C. K. ....	359.85
Torgunrud, T. J. ....	4,531.73	Weatherall, M. W. ....	3,229.61
Tremblay, E. A. ....	314.00	Webb, E. V. ....	2,934.92
Tullock, A. ....	243.62	Webb, S. E. ....	3,550.36
Turkin, K. ....	115.36	Webster, A. G. ....	509.47
Turnmire, P. G. ....	5,006.68	Wendzina, G. M. ....	180.77
Twist, J. D. ....	5,837.88	Wenhau, D. L. ....	955.85
Twist, M. L. ....	1,688.94	Wernicke, A. R. ....	2,358.39
Udsogn, P. M. ....	2,959.86	Wicharuk, A. M. ....	1,567.95
Ursu, J. ....	3,064.35	Williams, I. A. ....	2,135.29
Van Dusen, D. R. ....	1,269.18	Williams, T. J. ....	1,234.18
Vanghel, J. A. ....	2,807.38	Wood, M. A. ....	2,556.24
Vargo, D. M. ....	1,706.54	Wostradowski, S. A. ....	541.07
Varju, M. ....	3,918.28	Wright, G. J. ....	413.56
Veirling, P. ....	197.85	Yanke, J. M. ....	3,166.70
Veitch, H. E. ....	1,613.11	Yaremchuk, L. E. ....	3,861.59
Venne, L. ....	838.93	Yaremchuk, L. M. ....	878.93
Vetter, A. M. ....	884.40	Zaboysky, M. A. ....	5,079.31
Vossen, E. O. ....	1,095.39	Zayas, R. A. ....	2,949.63
Vossen, M. H. ....	1,934.39	Zeiner, F. J. ....	1,806.88
Wahl, D. ....	902.38	Zimmerman, M. L. ....	1,731.70
Wainwright, M. F. ....	4,701.81	Payees under \$100.00 (20) ....	895.06
Wakeford, J. A. ....	743.35		
Wakeford, M. J. ....	2,132.68		
Wallace, T. W. ....	788.52		
Waller, M. G. ....	311.58		
			\$ 1,148,144.94

## Travel, Sustenance and Vehicle Expenses:

Ewart, H. T. ....	\$ 139.65	Saskatchewan Transportation	
Kobewka, Mrs. R. ....	161.30	Co. ....	\$ 194.35
Mainline Taxi ....	132.50	Payees under \$100.00 (19) ....	275.30
Moose Jaw Association for			
Retarded Children ....	126.00		
Saskatchewan Association for			
Retarded Children ....	130.50		\$ 1,159.60

## Other Expenses:

Bonnie Stuart Shoes Ltd. ....	\$ 496.30	Emery Co. Ltd. ....	\$ 14,879.61
Brock, S., Ltd. ....	108.05	Empire Soap Co. Ltd. ....	150.00
Canada's Apparel Ltd. ....	3,923.64	Father G. F. O'Donnell ....	520.00
Children's Aid Society,		Father M. Pylypchuk ....	120.00
Moose Jaw ....	420.00	Federated Co-operatives Ltd. ...	5,259.06
Circle Bar Knitting Co. Ltd. ...	402.50	Fisher & Burpe Ltd. ....	374.75
Coats, J. & P., (Canada) Ltd.	498.23	Fuller Brush Co. Ltd. ....	304.79
Colgate-Palmolive Ltd. ....	552.41	Harrow De Groot School ....	126.00
Countrywide Factors Ltd. ....	2,719.15	Home, C. M., Ltd. ....	153.69
Crown Zellerbach Paper		Hudson's Bay Co. ....	321.04
Co. Ltd. ....	107.81	Imperial Surgical Co. ....	178.50
Dazzle Products Ltd. ....	109.20	Imperial Tobacco Sales Co. of	
Department of Public Health	119.00	Canada Ltd. ....	532.22
Dion Beauty & Barber Supply	471.75	Ingram & Bell Ltd. ....	1,091.62
Dominion Rubber Co. Ltd. ....	784.99	Johnson & Johnson Ltd. ....	240.01
Eaton, T., Co. Canada Ltd. ....	1,773.22	Kendall Co. (Canada) Ltd. ....	351.60

## SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—(Continued)

## NURSING AND PATIENT CARE—(Concluded)

## Other Expenses:—(Concluded)

Kimberly-Clark Canada Ltd. ...\$	368.55	Saskatchewan Government	
Lambert, A., Inc. ....	1,707.11	Printing Co. ....	\$ 256.34
Leader Department Store .....	8,421.22	Scott National Fruit Co. ....	992.06
Lever Bros. Ltd. ....	310.36	Simmons Ltd. ....	1,000.44
MacDonald Tobacco Inc. ....	1,560.65	Simpsons-Sears Ltd. ....	703.51
MacKenzie, W. L., & Co. Ltd. ....	204.00	Sinclair, J. M., Ltd. ....	347.70
McCormicks Ltd. ....	1,171.07	Singer Co. of Canada Ltd. ....	229.64
Magic-White (Western) Ltd. ....	356.00	Snowdon, C. C., Ltd. ....	245.60
Mid-West Paper Ltd. ....	1,369.37	Snyder, M. L., & Son Ltd. ....	261.72
Milton Footwear Ltd. ....	1,002.70	Standard Surgical Supply Ltd. ....	1,272.00
Monarch Belting Co. ....	208.00	Stanfields Ltd. ....	640.00
Monarch Wear Mfg. Co. Ltd. ....	771.00	Stauffer Dobbie Ltd. ....	893.92
National Drugs Ltd. ....	258.56	Stevens & Son Ltd. ....	114.00
Northern Shoe Mfg. Co. Ltd. ....	600.13	Tek Hughes Brushes Ltd. ....	180.00
Ontario Tobacco Co. Ltd. ....	742.50	Treasury Department,	
Paulin Chambers Co. Ltd. ....	346.25	Taxation Branch .....	1,290.54
Preston, J. A., Corp. ....	221.23	Tuckett Ltd. ....	506.88
Promislow Bros. Ltd. ....	11,921.47	Vagden Mills Ltd. ....	180.00
Purchasing Agency .....	566.45	Watson, J., Ltd. ....	368.10
Queen's Printer .....	120.37	Western Grocers (1961) Ltd. ....	407.00
Radio Supply & Service Ltd. ...	436.64	Yorkton Public Schools .....	280.00
Regina News Ltd. ....	114.00	Zilz Distributors Ltd. ....	106.84
Regina Stationers Ltd. ....	2,142.00	Payees under \$100.00 (71) ....	2,190.83
Rock City Sales Ltd. ....	435.60		
Rosery Flower Shop .....	202.23		
Saskatchewan Council for			\$ 85,553.72
Crippled Children & Adults	440.00		

## ADMINISTRATION (\$137,696.24)

Branch Head—Salary .....	\$ 23,334.00
Permanent Positions—Salaries .....	92,486.14
Temporary Positions—Salaries .....	592.96
Day Labour, Casual and Part-Time Employment .....	2,187.25
Honorariums and Special Services .....	125.00
Rents, Insurance and Utility Services .....	139.69
Publicity, Advertising and Printing .....	100.24
Repairs and Maintenance .....	879.27
Travel, Sustenance and Vehicle Expenses .....	4,471.32
Postage and Communications .....	9,615.51
Freight, Express, Cartage and Duty .....	123.71
Contractual Services (Other) .....	165.00
Stationery and Office Supplies .....	2,628.99
Miscellaneous Materials and Supplies .....	133.46
Compensation for Loss .....	194.83
Office Equipment .....	480.03
Sundry .....	38.84
	\$ 137,696.24

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Beaton, I. ....	\$ 3,270.75	Knight, G. L. ....	\$ 3,296.25
Beddie, Dr. A. J. ....	23,334.00	McCaw, J. M. ....	3,397.78
Duffus, E. ....	2,136.87	McDougall, F. H. ....	8,694.00
Ellis, M. M. ....	2,877.95	McTaggart, M. J. ....	3,528.00
Ellway, R. E. ....	6,331.34	Maffet, D. ....	4,287.00
Harrison, Dr. K. ....	9,588.00	Mitchell, V. ....	355.97
Hill, C. T. ....	4,480.59	Moore, J. F. ....	4,517.05
House, M. L. ....	3,675.00	Perras, H. O. ....	3,706.93
Johnson, A. ....	3,129.00	Steicstol, J. ....	4,189.10
King, B. A. ....	4,001.42	Steiner, E. ....	287.37

## SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—(Continued)

## ADMINISTRATION—(Concluded)

*Salaries, Services and Gratuities:—(Concluded)*

Thrusell, L. R. ....	\$ 4,945.38	Payees under \$100.00 (2) .....	\$ 125.00
Tkachuk, N. E. ....	3,675.00		
Trieber, E. D. ....	3,933.00		
White, J. D. ....	3,246.00		\$ 118,725.35
Whiteman, H. W. ....	3,716.60		

*Travel, Sustenance and Vehicle Expenses:*

Beddie, Dr. A. J. ....	\$ 213.25
Galezzyk, S. ....	4,178.67
Payees under \$100.00 (4) .....	79.40
	\$ 4,471.32

*Other Expenses:*

Acme Optical Ltd. ....	\$ 101.25	O.K. Marking Devices Ltd. ....	103.11
Brock, S., Ltd. ....	133.46	Pitney-Bowes of Canada Ltd. ...	131.16
Capital Envelope Co. ....	103.74	Postmaster .....	1,408.00
College of Physicians & Surgeons of Saskatchewan ..	150.00	Purchasing Agency .....	2,224.18
Commercial Printers Ltd. ....	214.00	Queen's Printer .....	191.44
Department of Public Health, Saskatchewan Training School, Moose Jaw Advance Account .....	103.00	Saskatchewan Government Telephones .....	8,061.93
Dictaphone Corp. Ltd. ....	147.50	Underwood Ltd. ....	243.59
Edison, T. A., Inc. ....	301.66	Payees under \$100.00 (32) ....	781.31
Lovick, J., & Co. Ltd. ....	100.24		\$ 14,499.57

## OPERATIONS AND MAINTENANCE (\$672,221.16)

Permanent Positions—Salaries .....	\$ 389,189.04
Temporary Positions—Salaries .....	7,991.32
Day Labour, Casual and Part-Time Employment .....	2,797.83
Rents, Insurance and Utility Services .....	72,897.90
Repairs and Maintenance .....	13,660.73
Travel, Sustenance and Vehicle Expenses .....	1,832.37
Freight, Express, Cartage and Duty .....	580.57
Contractual Services (Other) .....	1,148.65
Clothing and Clothing Material .....	10,245.64
Coal, Wood and Other Fuels .....	39,350.67
Truck, Tractor, Aircraft and Machinery Supplies .....	3,108.52
Maintenance and Construction Materials .....	49,560.08
Miscellaneous Materials and Supplies:	
Small Tools and Equipment .....	\$ 2,566.66
Mechanical and Radio Supplies and Parts .....	11,412.58
Cleaning Materials and Supplies .....	33,861.26
Other Miscellaneous Materials and Supplies .....	18,911.56
	66,752.06
Taxes and Licences .....	1,589.80
Trucks, Tractors and Other Motor Propelled Vehicles .....	2,203.97
Furniture, Furnishings and Fixtures .....	2,870.33
Educational and Scientific Equipment .....	114.71
Construction, Maintenance and Farming Equipment .....	6,147.21
Sundry .....	179.76
	\$ 672,221.16

## SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—(Continued)

## OPERATIONS AND MAINTENANCE—(Continued)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Allen, V. T. ....	\$ 4,060.52	Meling, J. ....	\$ 712.46
Anderson, C. L. ....	3,737.12	Millar, H. ....	5,907.10
Anhorn, E. M. ....	3,288.00	Mitchell, O. D. ....	4,960.00
Avery, W. G. ....	4,862.87	Mitchell, P. A. ....	4,741.78
Ball, W. N. ....	5,637.96	Mooney, A. E. ....	5,862.56
Barnett, G. P. ....	2,941.45	Muirhead, R. T. ....	4,059.00
Baum, S. ....	2,803.73	Myers, T. P. ....	4,498.48
Beaton, J. C., (Sr.) ....	3,587.75	Opperman, A. W. ....	4,623.08
Bernard, N. J. ....	6,039.05	Pederson, A. C. ....	4,225.62
Bisskey, E. D. ....	5,484.35	Peters, L. ....	4,131.00
Blackman, T. ....	6,404.25	Piasecki, J. J. ....	2,225.72
Brownlee, E. V. ....	3,406.30	Pockiak, M. ....	3,190.55
Claffey, E. R. ....	4,242.25	Pratte, G. ....	6,845.80
Collins, E. D. ....	4,917.46	Pratt, J. ....	6,077.66
Craig, A. R. ....	3,651.79	Prentice, B. ....	5,211.73
Craig, D. ....	3,689.67	Rask, D. A. ....	3,087.54
Craik, D. L. ....	5,045.31	Rask, H. ....	272.55
Dahlin, E. C. ....	3,562.09	Rask, P. H. ....	1,686.65
Dakin, D. A. ....	3,492.00	Reeve, R. J. ....	3,216.75
Dowse, B. J. ....	3,577.93	Ridley, W. ....	3,034.00
Doyle, S. L. ....	5,202.00	Rodatz, K. W. ....	5,488.01
Duffus, J. M. ....	8,046.00	Rose, F. E. ....	4,435.83
Elmer, C. E. ....	3,943.94	Russell, R. G. ....	5,054.81
Endo, G. N. ....	3,972.72	Sayles, R. T. ....	1,012.69
Fossum, H. ....	5,270.93	Schwartz, F. ....	4,904.79
Frew, A. ....	5,033.78	Sealy, E. ....	3,783.00
Gallagher, T. W. ....	3,656.56	Sharpe, J. W. ....	2,778.84
Gould, A. M. ....	3,288.00	Sheedy, Y. J. ....	929.74
Hanchar, A. R. ....	2,789.16	Shelton, D. L. ....	4,470.00
Hanham, M. ....	2,796.07	Sheppard, J. A. ....	4,890.00
Harrison, G. W. ....	4,728.26	Springer, G. D. ....	4,272.81
Henderson, J. T. ....	4,410.17	Stefiuk, J. ....	6,102.88
Hilsendager, B. ....	994.02	Steinkey, R. ....	4,802.94
Huckabay, K. A. ....	5,429.17	Stosan, M. ....	937.69
Inglis, C. N. ....	3,539.59	Sweeney, J. ....	5,442.00
Inwards, G. ....	3,610.69	Talbot, C. L. ....	5,894.80
Jordan, W. W. ....	4,280.09	Tarrant, J. E. ....	3,815.54
Kaminski, P. ....	972.87	Taylor, F. B. ....	9,042.00
Korolyk, K. ....	1,302.07	Thomson, K. J. ....	2,685.83
Kosolofski, B. ....	4,995.17	Tollefson, E. C. ....	3,728.20
Kossick, S. S. ....	5,844.08	Tondevoid, V. H. ....	3,910.31
Lillico, J. W. ....	461.33	Torgunrud, D. N. ....	4,217.99
MacArthur, H. M. ....	4,383.00	Torgunrud, E. ....	4,826.90
MacKinnon, P. P. ....	6,062.81	Urquhart, G. W. ....	6,165.41
McDougall, R. F. ....	890.26	Wagner, P. ....	4,944.59
McLeod, N. A. ....	4,924.12	Wahl, P. Jr. ....	4,728.09
McMillan, J. ....	4,878.68	Wostradowski, R. ....	3,288.00
McMurdo, J. I. ....	6,043.33		
McNaught, R. C. ....	4,582.55		
McPherson, J. A. ....	4,091.20		
			\$ 399,978.19

## Travel, Sustenance and Vehicle Expenses:

Bowman Bros. Ltd. ....	\$ 450.64	Sterling Motors (1961) Ltd. ....	\$ 100.94
Central Motor Co. (1963) Ltd.	167.78	Tondevoid, V. H. ....	155.13
Department of Public Works (Repair Division) ....	446.56	Payees under \$100.00 (8) ....	182.25
McKenzie Auto Equipment Ltd. ....	132.79		
Progressive Tire Corp. Ltd. ..	196.28		
			\$ 1,832.37

## SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—(Continued)

## OPERATIONS AND MAINTENANCE—(Continued)

*Other Expenses:*

Acklands Ltd. ....	\$ 133.43	Federated Co-operatives Ltd. ....	\$ 2,538.51
Adanac Household Supply Ltd. ....	396.92	Foster, A., & Sons Ltd. ....	127.85
Air Waves Radio & TV Ltd. ....	482.25	Fuller Brush Co. Ltd. ....	411.55
Ashdown, J. H., Hardware Co. Ltd. ....	191.52	Gardner-Denver Co. (Canada) Ltd. ....	577.08
Automotive & Industrial Supplies ....	119.51	Gaults Saskatchewan Ltd. ....	118.57
Bailey Meter Co. Ltd. ....	310.36	General Equipment Ltd. ....	535.00
Baker Instruments Ltd. ....	111.96	General Films Ltd. ....	129.04
Bearing & Transmission Ltd. ...	783.37	General Steel Wares Ltd. ....	548.95
Bearing Supply & Service Co. Ltd. ....	269.77	Grace, W. R., & Co. of Canada Ltd. ....	375.59
Beaver Lumber Co. Ltd. ....	2,973.17	Grant, Atkinson & Blair ....	473.71
Belmac Supply Co. Ltd. ....	255.80	Great West Auto Electric Ltd. ....	128.06
Bird-Archier Co. Ltd. ....	248.15	Great West Supply & Findings Ltd. ....	552.61
Blackwood Wholesale Hardware Co. Ltd. ....	361.57	Grier, D. B., Mfg. Chemists Ltd. ....	393.92
Bowman Bros. Ltd. ....	591.30	Halls Associates (Western) Ltd. ....	627.04
British America Paint Co. Ltd. ....	181.37	Hart & Cooley Mfg. Co. of Canada Ltd. ....	526.83
British American Oil Co. Ltd. ....	199.01	Henderson Furniture Ltd. ....	125.60
Brock, S., Ltd. ....	8,532.48	Hobart Food Equipment ....	217.43
Broom Craft Co. Ltd. ....	107.21	Honeywell Controls Ltd. ....	2,973.26
Canadian Bronze Co. Ltd. ....	113.67	Husky Oil & Refining Ltd. ....	1,284.50
Canadian Fairbanks-Morse Co. Ltd. ....	692.58	Indequip Sales Ltd. ....	3,241.57
Canadian General Electric Co. Ltd. ....	3,429.82	Instruments (1951) Ltd. ....	114.71
Canadian Liquid Air Co. Ltd. ....	861.12	Jackson, G. ....	718.00
Canadian National Railways ....	157.64	Jackson, G. N. Ltd. ....	3,102.89
Canadian Pittsburgh Industries Ltd. ....	618.33	Johnston, W., Electric Co. Ltd. ....	3,961.15
Canadian Westinghouse Supply Co. Ltd. ....	2,838.72	Johnston, W. R., & Co. Ltd. ...	420.00
Clarke, H. M., & Co. ....	108.38	Kensol Products Ltd. ....	1,112.67
Coats, J. & P., (Canada) Ltd. ....	247.55	Lever Bros. Ltd. ....	548.14
Colgate-Palmolive Ltd. ....	699.55	MacKay-Morton Ltd. ....	3,268.50
Constable, C. G., Distributing Co. Ltd. ....	266.51	McKenzie Auto Equipment Ltd. ....	850.02
Crane Supply ....	2,491.03	McPherson & Thom Welding Supplies ....	179.25
Crown Lumber Co. Ltd. ....	2,922.80	Magic-White (Western) Ltd. ....	8,899.97
Crown Zellerbach Paper Co. Ltd. ....	115.65	Marshall Wells of Canada Ltd. ....	1,977.29
Cushing, R. L., Millwork Co. Ltd. ....	1,569.33	Mayer Paint Co. Ltd. ....	2,185.18
Darling Bros. Ltd. ....	287.40	Mid-West Supplies ....	3,718.94
Dazzle Products Ltd. ....	1,004.11	Montgomery Bros. Ltd. ....	6,379.78
Dearborn Chemical Co. Ltd. ...	200.18	Moose Jaw, City of ....	17,916.40
De Laval Co. Ltd. ....	189.00	Moose Jaw Co-operative Association Ltd. ....	182.97
Department of Labour, Boilers & Pressure Vessels ....	250.00	Morrison, J., Brass Mfg. Co. Ltd. ....	352.58
Dominion Rubber Co. Ltd. ....	949.52	Morse, R., Corp. Ltd. ....	1,291.80
Domtar Chemicals Ltd. ....	1,240.00	Morton, W. H., & Co. Ltd. ...	370.48
Drew Chemical Ltd. ....	759.75	Neptune Meters Ltd. ....	210.40
Duro-Test Electric Ltd. ....	932.97	Niagara Brand Chemicals ....	2,122.65
Dustbane Products Ltd. ....	956.28	Norm's Electric Motor Repair North West Industrial Products ....	1,587.99
Electric Equipment Co. Ltd. ...	102.17	Northern Electric Co. Ltd. ....	621.60
Electric Motor Service Ltd. ....	103.53	Otis Elevator Co. Ltd. ....	748.84
Electronics Corp. of America (Canada) Ltd. ....	115.20	Pascoes Machine Works ....	1,089.13
Emco (Western) Ltd. ....	193.73	Peacock Bros. Ltd. ....	291.20
Emery Co. Ltd. ....	7,355.00	Pilkington Glass Ltd. ....	1,237.80
Empire Soap Co. Ltd. ....	2,071.30	Plant Maintenance Equipment Ltd. ....	1,310.16
Engineers & Plumbers Supply Co. Ltd. ....	449.80	Price, E. H., Ltd. ....	1,962.16
Excel Appliance Co. Ltd. ....	168.89		250.45



## SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—(Concluded)

## OPERATIONS AND MAINTENANCE—(Concluded)

## Other Expenses:—(Concluded)

Progressive Tire Corp. Ltd. ...\$	232.78	Soo-Security Motorways Ltd. ....	\$ 342.24
Promislow Bros. Ltd. ....	1,504.15	Sterling Motors (1961) Ltd. ...	166.51
Pumps & Softeners Ltd. ....	195.79	Stevens & Son Ltd. ....	201.80
Radio Supply & Service Ltd. ...	1,449.14	Superior Disinfecting & Fumigating Ltd. ....	720.00
Railroad Concrete Products Co. ....	177.61	Television Centre ....	1,378.71
Refrigeration Installations Ltd. ....	301.46	Texaco Canada Ltd. ....	206.56
Regina Motor Products (1961) Ltd. ....	2,203.97	Trane Co. of Canada Ltd. ....	1,494.22
Robinson & Webber Ltd. ....	153.03	Treasury Department, Taxation Branch ....	1,485.80
Ross Disposable Hospital Products ....	222.56	Tremco Mfg. Co. (Canada) Ltd. ....	106.62
Saskatchewan Government Insurance Office ....	418.04	Up Right Scaffolds Ltd. ....	1,499.35
Saskatchewan Government Telephones ....	4,517.83	West Chemical Products Ltd. ....	658.20
Saskatchewan Power Corporation ....	87,740.23	Westair Sales Co. ....	385.41
Schwartz Metal & Supply Co. ....	854.45	Westeel Products Ltd. ....	480.78
Scott National Fruit Co. ....	280.04	Western Cindercrete Co. Ltd. ...	107.10
Sherwin-Williams Co. of Canada Ltd. ....	1,004.87	Western Drilling Supplies Ltd. ....	15,020.87
Simmons Ltd. ....	209.74	Western Supplies Ltd. ....	1,607.82
Sinclair, A. J., Ltd. ....	1,574.12	Whitlock Marlatt Ltd. ....	590.45
Singer Co. of Canada Ltd. ....	586.78	Williams, R.T., & Son Ltd. ....	1,328.96
Sonic Supplies Ltd. ....	317.77	Payees under \$100.00 (98) ....	3,084.41
			<u>\$ 270,410.60</u>

## FARM AND GARDEN (\$36,315.79)

Permanent Positions—Salaries .....	\$ 31,077.87
Temporary Positions—Salaries .....	1,935.60
Day Labour, Casual and Part-Time Employment .....	145.24
Truck, Tractor, Aircraft and Machinery Supplies .....	209.87
Miscellaneous Materials and Supplies .....	1,654.59
Construction, Maintenance and Farming Equipment .....	1,226.81
Sundry .....	65.81
	<u>\$ 36,315.79</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Baender, E. O. ....	\$ 4,620.87	Russell, D. A. ....	\$ 153.17
Culver, F. ....	5,308.69	Schuett, G. L. ....	886.61
Gordon, A. R. ....	3,526.76	Smith, K. W. ....	3,975.00
Holth, H. S. ....	3,372.00	Steiro, R. I. ....	3,615.00
Korolyk, S. ....	3,134.38		
Koshman, S. ....	3,372.00		\$ 33,158.71
Pruden, J. A. ....	1,194.23		

## Other Expenses:

Federated Co-operatives Ltd. ...\$	141.57	Nicholson, R. A., Ltd. ....	\$ 237.17
Goodyear Tire & Rubber Co. of Canada Ltd. ....	124.27	Steele Briggs Seeds Ltd. ....	137.34
Jackson, G. ....	337.00	Van Hof & Blokker Ltd. ....	127.30
Macdonalds Consolidated Ltd. ...	240.50	Payees under \$100.00 (21) ....	595.12
Major Irrigation Ltd. ....	385.40		<u>\$ 3,157.08</u>
Monarch Machinery Co. Ltd. ...	831.41		



## SASKATCHEWAN TRAINING SCHOOL, PRINCE ALBERT (\$865,841.41)

## PSYCHIATRIC AND MEDICAL TREATMENT (\$79,378.70)

Permanent Positions—Salaries .....	\$	43,401.94
Temporary Positions—Salaries .....		1,019.24
Day Labour, Casual and Part-Time Employment .....		211.42
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....		15,018.29
Allowances and Care of Persons .....		3,719.42
Professional and Technical Services .....		775.10
Rents, Insurance and Utility Services .....		534.55
Travel, Sustenance and Vehicle Expenses .....		539.53
Contractual Services (Other) .....		184.40
Stationery and Office Supplies .....		100.89
Scientific and Educational Supplies .....		786.35
Medical and Hospital Supplies .....		8,060.85
Maintenance and Construction Materials .....		1,039.89
Miscellaneous Materials and Supplies .....		2,909.40
Taxes and Licences .....		171.71
Furniture, Furnishings and Fixtures .....		662.65
Sundry .....		243.07
	\$	79,378.70

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bryant, D. ....	\$	4,638.00	Tomaszewski, W. ....	\$	3,675.00
Bryce, E. S. ....		1,221.00	Wallis, I. D. ....		6,306.00
Galambos, Dr. M. ....		12,204.00	Warren, W. ....		882.00
Hill, E. L. ....		3,698.21	Youngren, K. O. ....		137.24
Huculak, G. E. ....		5,028.00			
Kulik, A. ....		211.42			
MacDonald, H. K. ....		4,511.50		\$	44,632.60
Steck, G. H. ....		2,120.23			

*Travel, Sustenance and Vehicle Expenses:*

Wallis, I. D. ....	\$	516.72
Payees under \$100.00 (3) .....		22.81
	\$	539.53

*Other Expenses:*

Abbott Laboratories Ltd. ....	\$	314.82	Lewiscraft Supplies Ltd. ....	\$	668.76
Andrews, Dr. C. H. ....		174.25	National Drugs Ltd. ....		297.50
Beaver Lumber Co. Ltd. ....		239.55	Optical Dispensary, Prince Albert .....		217.60
Canfilm Screen Service Ltd. ...		528.00	Ozmun, Mrs. C. ....		554.69
Chad Bros. ....		113.86	Parke Davis & Co. Ltd. ....		432.88
Ciba Co. Ltd. ....		243.96	Poulenc Ltd. ....		268.50
College of Physicians & Surgeons of Saskatchewan ...		150.00	Prince Albert Community Clinic .....		1,079.93
Cow & Gate (Canada) Ltd. ...		249.96	Prince Albert Dental Laboratory Ltd. ....		156.70
Dairy & Poultry Pool .....		125.62	Prince Albert Medical Clinic ...		3,263.16
De La Gorgendiere, Mrs. H. ...		247.41	Prince Albert Mfg. Co. Ltd. ...		643.76
Fisher & Burpe Ltd. ....		940.82	Prince Albert Victoria Union Hospital .....		5,629.51
Frosst, C. E., & Co. ....		263.94	Reidt, M. ....		102.74
Geigy (Canada) Ltd. ....		812.50	Riekman, Dr. G. A. ....		2,025.00
Gormans Ltd. ....		209.88	Robins, A. H., Co. of Canada Ltd. ....		198.45
Graham, Mrs. W. ....		821.33	Sandoz Pharmaceuticals Ltd. ...		527.02
Harder, Mrs. J. ....		1,648.39	Saskatchewan Timber Board .....		1,149.89
Hobby & Craft Centre .....		136.95	Smith, Kline & French .....		255.00
Hoffmann-La Roche Ltd. ....		408.60	Squibb, E. R., & Sons of Canada Ltd. ....		160.84
Holy Family Hospital, Prince Albert .....		2,116.37			
Humphries Clinic .....		185.30			
Huston, J. A. Co. Ltd. ....		193.67			
Ingram & Bell Ltd. ....		721.14			
Johnson & Johnson Ltd. ....		282.43			

## SASKATCHEWAN TRAINING SCHOOL, PRINCE ALBERT—(Continued)

## PSYCHIATRIC AND MEDICAL TREATMENT—(Concluded)

## Other Expenses:—(Concluded)

Strasenburgh, R. J., Co. of Canada Ltd. ....	\$ 102.00	Winthrop Laboratories of Canada Ltd. ....	\$ 208.99
Treasury Department, Taxation Branch .....	171.71	Wyeth, J., & Bro. (Canada) Ltd. ....	209.76
University Hospital .....	678.64	X-Ray & Radium Industries Ltd. ....	482.43
Upjohn Co. of Canada .....	401.83	Payees under \$100.00 (129) ...	2,795.67
Warner-Lambert Canada Ltd. White Cross Surgical Instruments Ltd. ....	116.50 278.36		
			\$ 34,206.57

## FOOD SERVICES (\$152,972.37)

Permanent Positions—Salaries .....	\$ 53,742.99
Temporary Positions—Salaries .....	5,497.16
Day Labour, Casual and Part-Time Employment .....	1,498.08
Provisions .....	83,106.41
Coal, Wood and Other Fuels .....	123.96
Miscellaneous Materials and Supplies .....	1,134.85
Furniture, Furnishings and Fixtures .....	7,627.72
Sundry .....	241.20
	\$ 152,972.37

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Aalbers, M. K. ....	\$ 3,287.77	Lafleur, E. C. ....	\$ 4,196.98
Anderson, L. M. ....	1,334.63	Lemoal, D. B. ....	2,664.62
Behersky, N. I. ....	1,704.28	Luebke, P. A. ....	3,483.60
Cave, J. T. ....	3,606.50	McDonald, C. J. ....	1,354.05
Cej, P. ....	3,842.72	Mesluk, G. ....	5,461.80
Chiakowski, J. ....	3,138.22	Rosenberger, V. N. ....	1,571.09
Graham, E. Q. ....	2,383.86	Sarrazin, B. ....	293.02
Guard, L. C. ....	2,108.53	Scott, R. S. ....	3,800.89
Healey, R. J. ....	2,947.40	Tasnadi, S. ....	3,053.19
Hummerstone, E. E. ....	2,967.30	Payees under \$100.00 (2) .....	157.48
Johnstone, C. V. ....	1,244.76		
Jordan, C. W. ....	3,026.04		\$ 60,738.23
Kalinowski, I. ....	3,109.50		

## Other Expenses:

Arnett Co. Ltd. ....	\$ 945.88	Fishermen's Co-operative Federation .....	\$ 458.37
Borden Co. Ltd. ....	878.50	Hobart Mfg. Co. Ltd. ....	3,811.46
Bowes Co. Ltd. ....	155.70	Intercontinental Packers Ltd. ...	9,138.17
Burns & Co. Ltd. ....	13,157.10	Kraft Foods Ltd. ....	866.38
Camche, W. ....	295.80	Langis Laboratories Ltd. ....	126.80
Canada Packers Ltd. ....	4,041.35	Love Bros. & Co. ....	319.90
Canadian Propane Consolidated Ltd. ....	236.96	McGavin Toastmaster Sales Ltd. ....	873.39
Cassidy's Ltd. ....	213.42	Macdonalds Consolidated Ltd. ...	6,374.98
Codville Co. Ltd. ....	2,855.20	Maple Leaf Plastics Ltd. ....	274.80
Cow & Gate (Canada) Ltd. ...	816.75	Mid-West Paper Ltd. ....	749.20
Dairy & Poultry Pool .....	4,517.24	Nabob Foods .....	2,092.90
Department of Social Welfare, Provincial Correctional Insti- tute for Men, Prince Albert	750.00	National Fruit Co. ....	6,348.00
Dickson Importing Co. Ltd. ...	1,720.00	Paulin Chambers Co. Ltd. ....	959.40
		Robin Hood Flour Mills Ltd.	582.78

## SASKATCHEWAN TRAINING SCHOOL, PRINCE ALBERT—(Continued)

## FOOD SERVICES—(Concluded)

## Other Expenses:—(Concluded)

Russell Food Equipment Ltd. ...\$	2,334.98	Western Canada Vegetable Oil	
Salada Foods Ltd. ....	415.09	Products Ltd. ....\$	1,249.50
Smith, J. H., Co. Ltd. ....	113.20	Western Grocers (1961) Ltd. ...	14,111.53
Stafford Foods Ltd. ....	4,484.40	Weston Bakeries Ltd. ....	322.00
Standard Brands Ltd. ....	346.32	Payees under \$100.00 (24) .....	1,072.27
Swift Canadian Co. Ltd. ....	1,382.22		
Toastmaster Sales Ltd. ....	2,842.20		\$ 92,234.14

## NURSING AND PATIENT CARE (\$349,995.40)

Permanent Positions—Salaries .....	\$ 286,376.96
Temporary Positions—Salaries .....	19,615.46
Day Labour, Casual and Part-Time Employment .....	12,710.08
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	355.25
Repairs and Maintenance .....	173.62
Travel, Sustenance and Vehicle Expenses .....	324.46
Contractual Services (Other) .....	968.43
Provisions .....	3,143.36
Clothing and Clothing Material .....	14,790.26
Miscellaneous Materials and Supplies .....	5,301.59
Taxes and Licences .....	519.63
Furniture, Furnishings and Fixtures .....	5,637.53
Sundry .....	78.77
	\$ 349,995.40

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Adams, C. A. ....\$	288.72	Cupid, C. A. ....\$	2,046.21
Adams, Earl G. ....	3,106.61	Danbrook, H. S. ....	5,560.73
Adams, Elwood G. ....	850.50	Dean, D. M. ....	2,406.36
Adams, E. M. ....	2,487.46	Delhommeau, A. M. ....	3,673.13
Akre, J. M. ....	3,086.72	Dennison, A. M. ....	3,192.14
Allen, E. C. ....	190.00	Dennison, S. D. ....	715.65
Anderson, L. S. ....	3,294.34	Dewalt, F. ....	571.31
Arcand, R. ....	280.52	Doucette, L. ....	3,140.62
Auramenko, R. M. ....	2,833.25	Duffus, R. L. ....	5,876.28
Baker, M. C. ....	950.32	Everest, G. C. ....	592.00
Balon, A. S. ....	3,759.29	Fekete, A. H. ....	1,980.69
Balon, H. ....	2,225.92	Fekete, E. M. ....	3,433.26
Bannerman, D. B. ....	1,995.09	Frandsen, C. A. ....	568.28
Bastian, K. ....	5,796.44	Frenette, G. R. ....	1,502.38
Beaudry, D. J. ....	2,961.03	Frenette, L. ....	3,136.90
Bechtold, D. ....	5,782.35	Frenette, M. ....	2,072.87
Berezowsky, P. Y. ....	3,662.22	Frenette, P. ....	207.00
Bergen, C. J. ....	450.81	Gaboriau, L. I. ....	3,630.14
Bernier, D. E. ....	2,594.70	Gallagher, E. A. ....	2,177.33
Boulanger, G. J. ....	1,612.44	Geoghegan, J. T. ....	6,134.49
Brown, G. M. ....	223.37	Gillen, A. ....	1,245.88
Bryant, V. ....	1,768.95	Goller, H. J. ....	3,647.93
Burynuik, J. ....	3,668.41	Hanson, L. G. ....	881.24
Button, E. C. ....	7,246.00	Hanson, W. L. ....	3,817.71
Cameron, A. B. ....	504.00	Hegland, C. ....	428.09
Cassin, H. M. ....	4,458.00	Hembroff, V. D. ....	3,180.67
Chamberlain, E. M. ....	831.13	Homer, J. ....	167.50
Chrispen, E. J. ....	3,096.86	Hooton, E. M. ....	3,355.64
Christopherson, V. M. ....	2,912.65	Hrenyk, V. ....	737.08
Chrutz, B. ....	3,842.38	Isbister, D. P. ....	2,399.12
Chrutz, M. M. ....	2,256.40	Johnson, H. ....	2,122.92
Clarke, A. B. ....	1,678.50	Kading, J. S. ....	161.19
Croteau, R. ....	3,274.45	Kaminesky, E. ....	995.75

## SASKATCHEWAN TRAINING SCHOOL, PRINCE ALBERT—(Continued)

## NURSING AND PATIENT CARE—(Continued)

## Salaries, Services and Gratuities:—(Concluded)

Kiryk, W. ....	\$ 3,641.12	Pellerin, D. M. ....	\$ 2,424.79
Klama, E. A. ....	306.55	Pillipow, A. A. ....	6,089.55
Kolke, R. C. ....	5,940.79	Poole, E. D. ....	125.13
Kolke, M. E. ....	6,249.60	Potts, H. ....	3,429.31
Kos, H. J. ....	3,022.34	Povey, W. ....	2,313.55
Kot, A. J. ....	5,781.25	Rebryna, O. ....	3,176.81
Kristalovich, L. ....	645.73	Repchinski, A. ....	465.00
Kruger, D. G. ....	2,497.00	Richards, D. I. ....	3,399.00
Kushneryk, S. F. ....	2,840.07	Richford, D. ....	5,825.82
Lefrancois, S. L. ....	2,447.36	Richford, I. M. ....	2,017.86
Lewerenz, K. B. ....	836.37	Russell, M. W. ....	3,577.88
Lima, T. A. ....	1,613.03	Sanders, E. ....	4,053.16
Lowe, A. ....	3,653.86	Scales, C. J. ....	1,034.41
Lund, M. ....	3,296.67	Semkiw, O. ....	290.74
Lyons, G. A. ....	3,581.88	Simonson, A. B. ....	4,686.21
McLeod, A. M. ....	422.77	Smith, W. A. ....	134.03
McLeod, W. R. ....	585.11	Strierner, P. ....	1,244.75
McPhee, Margaret ....	780.98	Thompson, F. D. ....	3,234.70
McPhee, Merle ....	760.02	Thoresen, L. A. ....	329.68
Mamchur, O. ....	469.76	Tooley, T. ....	3,215.80
Mannweiler, E. S. ....	3,502.29	Tulipan, J. A. ....	746.23
Mattock, K. ....	931.50	Vandesype, M. G. ....	5,814.76
Matz, F. L. ....	3,566.60	Wilder, F. ....	2,373.98
Mergel, B. A. ....	5,528.71	Wilm, H. ....	512.42
Molitwenik, N. ....	699.65	Wilm, J. K. ....	2,708.22
Mortenson, E. F. ....	5,750.70	Wood, G. H. ....	5,879.22
M-Poole, R. N. ....	418.34	Yates, M. ....	3,142.08
Mrazek, B. M. ....	1,532.94	Zbaraschuk, W. ....	3,194.15
Neefs, L. R. ....	3,110.11	Payees under \$100.00 (3) ....	234.01
Newton, D. E. ....	874.17		
O'Connell, A. M. ....	3,089.74		
Painchaud, P. ....	1,348.64		
Parenteau, M. E. ....	3,575.28		
		\$ 318,702.50	

## Travel, Sustenance and Vehicle Expenses:

Button, E. C. ....	\$ 150.63
Payees under \$100.00 (12) ....	173.83
	\$ 324.46

## Other Expenses:

Acme Linen Supply ....	\$ 179.55	Ingram & Bell Ltd. ....	\$ 537.00
Athabaska Airways Ltd. ....	117.00	Johnson & Johnson Ltd. ....	348.00
Buckwolds Ltd. ....	2,124.79	Johnston, W. Electric Co. Ltd. ....	105.36
Canada's Apparel Ltd. ....	1,159.20	Kyle Funeral Home ....	310.25
Canadian Industries Ltd. ....	131.66	MacKenzie, W. L., & Co. Ltd. ....	428.16
Canadian Permag Products Ltd. ....	140.58	McLean Converting Co. Ltd. ...	225.10
Colgate-Palmolive Ltd. ....	190.92	Macdonalds Consolidated Ltd. ...	233.08
Countrywide Factors Ltd. ....	981.31	Mid-West Paper Ltd. ....	658.72
Dion Beauty & Barber Supply ....	261.41	Miller Men's Wear Ltd. ....	702.19
Eaton, T., Co. Canada Ltd. ....	491.21	Milton Footwear Ltd. ....	167.45
Emery Co. Ltd. ....	5,028.00	National Fruit Co. ....	152.52
Empire Soap Co. Ltd. ....	405.00	Northern Shoe Mfg. Co. Ltd. ....	1,085.10
Fayerman Bros. Ltd. ....	125.56	Ontario Tobacco Co. Ltd. ....	546.96
Federated Co-operatives Ltd. ...	533.93	Promislow Bros. Ltd. ....	1,169.03
Fuller Brush Co. Ltd. ....	487.87	Reckitt & Colman (Canada) Ltd. ....	105.73
Gillette Safety Razor Co. of Canada Ltd. ....	211.90	Rock City Sales Ltd. ....	653.40
Hotel & Hospital Supply Ltd. ....	1,360.21	Sealy Mattress Co. ....	241.50
Imperial Tobacco Sales Co. of Canada Ltd. ....	892.61	Simpson, Robert, Regina Ltd. ....	1,832.25
		Simpsons-Sears Ltd. ....	741.60
		Style Shoe Repair Shop & Shoe Store ....	315.18

## SASKATCHEWAN TRAINING SCHOOL, PRINCE ALBERT—(Continued)

## NURSING AND PATIENT CARE—(Concluded)

## Other Expenses:—(Concluded)

T.V. Radio Shop .....	\$ 132.50	Weston, G., Ltd. ....	\$ 380.82
Tauber, S. B., & Co. ....	961.91	Willson Stationery Co. Ltd. ...	515.03
Treasury Department,		Wood, G. H., & Co. Ltd. ....	297.68
Taxation Branch .....	519.63	Payees under \$100.00 (32) ....	1,090.32
Tuckett Ltd. ....	241.41		
Vancouver Garments Ltd. ....	952.60		\$ 30,968.44
West Side Shoe Repair .....	495.25		

## ADMINISTRATION (\$56,492.05)

Branch Head—Salary .....	\$ 9,630.00		
Permanent Positions—Salaries .....	36,541.45		
Temporary Positions—Salaries .....	2,204.31		
Day Labour, Casual and Part-Time Employment .....	918.94		
Repairs and Maintenance .....	208.68		
Travel, Sustenance and Vehicle Expenses .....	255.57		
Postage and Communications .....	3,153.30		
Freight, Express, Cartage and Duty .....	410.94		
Stationery and Office Supplies .....	2,615.60		
Scientific and Educational Supplies .....	358.60		
Sundry .....	194.66		
		\$ 56,492.05	

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Adams, M. I. ....	\$ 1,152.00	Pelletier, J. R. ....	\$ 3,070.59
Bleier, D. F. ....	4,399.04	Rice, D. G. ....	9,630.00
Boyle, D. M. ....	2,700.81	Savoie, M. ....	2,687.56
Brown, K. F. ....	624.36	Soles, M. L. ....	2,359.02
Cowx, T. ....	3,681.61	Volk, P. M. ....	2,498.89
Csada, E. A. ....	6,637.00		
Hamilton, E. M. ....	3,126.41		
Head, N. B. ....	1,620.79		\$ 49,294.70
Hicks, J. V. ....	5,106.62		

## Travel, Sustenance and Vehicle Expenses:

Rice, D. G. ....	\$ 194.37		
Payees under \$100.00 (2) .....	61.20		
		\$ 255.57	

## Other Expenses:

Canadian National Express ....	\$ 171.70	Postmaster .....	\$ 508.00
Canadian National Railways ...	129.52	Purchasing Agency .....	1,845.94
Central Broadcasting Co. Ltd. ...	111.00	Saskatchewan Government	
Eagle Stationery Ltd. ....	129.56	Telephones .....	2,643.07
Globe Envelopes (Western)		Payees under \$100.00 (27) ....	739.12
Ltd. ....	126.63		
Herald Press .....	134.73		\$ 6,941.78
Pinder's Drug Stores .....	402.51		

## OPERATIONS AND MAINTENANCE (\$226,504.17)

Permanent Positions—Salaries .....	\$ 105,461.91		
Temporary Positions—Salaries .....	9,001.91		
Day Labour, Casual and Part-Time Employment .....	3,170.21		
Rents, Insurance and Utility Services .....	14,939.34		
Repairs and Maintenance .....	395.45		
Travel, Sustenance and Vehicle Expenses .....	2,990.50		

## SASKATCHEWAN TRAINING SCHOOL, PRINCE ALBERT—(Continued)

## OPERATIONS AND MAINTENANCE—(Continued)

Freight, Express, Cartage and Duty .....	\$	3,479.36
Contractual Services (Other) .....		11,367.05
Clothing and Clothing Material .....		3,430.36
Coal, Wood and Other Fuels .....		17,746.04
Truck, Tractor, Aircraft and Machinery Supplies .....		1,314.94
Maintenance and Construction Materials .....		20,983.75
Miscellaneous Materials and Supplies:		
Small Tools and Equipment .....	\$	2,436.85
Mechanical and Radio Supplies and Parts .....		289.80
Seed, Plants and Fertilizer .....		433.43
Cleaning Materials and Supplies .....		11,005.00
Other Miscellaneous Materials and Supplies .....		2,212.17
		16,377.25
Taxes and Licences .....		584.51
Land and Buildings .....		582.08
Passenger Vehicles .....		3,356.58
Furniture, Furnishings and Fixtures .....		320.15
Construction, Maintenance and Farming Equipment .....		10,973.75
Sundry .....		29.03
	\$	226,504.17

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Adams, E. G. ....	\$	2,817.09	Lowe, K. W. ....	\$	3,388.77
Balon, G. P. ....		3,675.12	Lowe, W. G. ....		4,596.34
Benjamin, K. ....		384.69	McLeod, W. R. ....		350.35
Brown, G. ....		180.29	Marceau, P. J. ....		6,744.52
Brown, T. ....		3,552.83	Olson, H. B. ....		6,061.10
Bryant, R. D. ....		4,287.15	Ravenstein, K. ....		5,928.80
Clark, N. E. ....		6,277.61	Rodgers, M. M. ....		1,361.77
Csada, O. ....		3,132.63	Schmidt, E. ....		489.11
Davidson, B. ....		2,971.32	Sherlock, E. B. ....		4,127.43
Doucette, L. G. ....		1,012.16	Tkachuk, J. ....		3,608.83
Ellerman, C. ....		6,104.62	Von Eschen, R. E. ....		6,127.38
Fletcher, E. M. ....		2,980.44	Wall, C. ....		3,397.44
Fraser, T. J. ....		6,264.55	Warren, W. ....		455.58
Frenette, G. R. ....		1,624.05	Weiss, F. M. ....		2,938.90
Gosselink, J. ....		5,313.66	Weiss, L. H. ....		3,449.24
Gosselink, J. G. ....		928.55	Yayahkeekoot, F. ....		1,651.04
Hanson, I. ....		2,938.90	Payees under \$100.00 (4) ....		82.80
Hendricks, D. ....		360.66			
Hollick, M. M. ....		635.60			
Homer, G. ....		4,460.71		\$	117,634.03
Hygen, E. E. ....		2,972.00			

## Travel, Sustenance and Vehicle Expenses:

Buffalo Service Station .....	\$	1,775.92	Peters Motor Co. Ltd. ....	\$	315.92
Firestone Tire & Rubber Co. of Canada Ltd. ....		238.72	Payees under \$100.00 (16) ....		310.04
Imperial Oil Ltd. ....		150.86		\$	2,990.50
Northland Service .....		199.04			

## Other Expenses:

Acklands Ltd. ....	\$	234.13	Bowman Bros. Ltd. ....	\$	113.43
Ashdown, J. H., Hardware Co. Ltd. ....		200.40	Brewster, G. H., Construction Ltd. ....		421.00
Bapco Paint Supply Ltd. ....		3,076.82	British American Oil Co. Ltd.		218.35
Bearing & Transmission Ltd. ...		284.18	Brock, S. Ltd. ....		8,442.17
Beaver Lumber Co. Ltd. ....		3,522.05	Buffalo Service Station .....		112.50
Bird-Archer Co. Ltd. ....		486.53	Canadian Fairbanks-Morse Co. Ltd. ....		612.79
Borrowman Accessory & Cycle		164.42	Canadian Liquid Air Co. Ltd.		113.83
Botting & Dent Ltd. ....		316.00			



## SASKATCHEWAN TRAINING SCHOOL, PRINCE ALBERT—(Concluded)

## OPERATIONS AND MAINTENANCE—(Concluded)

## Other Expenses:—(Concluded)

Colgate-Palmolive Ltd. ....	\$ 874.01	North American Lumber & Supply Co. ....	\$ 1,022.74
Countrywide Factors Ltd. ....	364.88	Northern Cartage & Contracting Co. Ltd. ....	3,441.99
Crane Supply ..... 2,455.06		Northland Service ..... 463.36	
Department of Natural Resources, Construction Advance Account ..... 446.55		Otis Elevator Co. Ltd. .... 103.45	
Dewhurst, R. V. .... 441.00		Pells Teas & Coffees Ltd. .... 120.54	
Diversey Corp. (Canada) Ltd. 760.28		Peters Motor Co. Ltd. .... 3,428.55	
Domtar Chemicals Ltd. .... 375.00		Prince Albert, City of ..... 5,139.26	
Domtar Packaging Ltd. .... 103.95		Prince Albert Foundry Ltd. .... 906.14	
Dresswell Dry Cleaners ..... 1,235.73		Prince Albert Mfg. Co. Ltd. ... 1,801.87	
Dunham-Bush of Canada Ltd. 396.90		Purchasing Agency ..... 158.09	
Dustbane Products Ltd. .... 622.63		Refrigeration Service Centre Ltd. .... 105.68	
Elmer's Sales & Supply Ltd. ... 640.94		Sainthill-Levine & Co. Ltd. .... 1,223.50	
Emco (Western) Ltd. .... 2,139.33		Sanfax Corp. (Canada) Ltd. ... 126.82	
Emery Co. Ltd. .... 1,388.00		Saskatchewan Government Insurance Office ..... 138.68	
Engineers & Plumbers Supply Co. Ltd. .... 276.12		Saskatchewan Power Corporation ..... 9,573.06	
Fayerman Bros. Ltd. .... 898.30		Sherwin-Williams Co. of Canada Ltd. .... 1,017.18	
Federated Co-operatives Ltd. ... 112.63		Sherwin-Williams Paint & Wallpaper Store ..... 115.46	
Firestone Tire & Rubber Co. of Canada Ltd. .... 168.23		Simpsons-Sears Ltd. .... 182.20	
Fuller Brush Co. Ltd. .... 358.85		Singer Co. of Canada Ltd. .... 412.29	
General Steel Wares Ltd. .... 150.41		Super Disinfecting & Fumigating Co. .... 225.00	
Great West Coal Co. Ltd. .... 10,524.22		Sweeney Electric ..... 582.08	
H.D.P. Construction Ltd. .... 7,759.04		Thorpe Bros. Ltd. .... 176.72	
Halls Associates (Western) Ltd. .... 373.45		Treasury Department, Taxation Branch ..... 584.51	
Harrisons & Crosfield (Canada) Ltd. .... 725.99		Weaver Coal Co. .... 6,852.89	
Imperial Oil Ltd. .... 114.05		Weeks, A. C. .... 218.41	
Indequip Sales Ltd. .... 849.42		West Chemical Products Ltd. 457.55	
Johnston, W., Electric Co. Ltd. 1,453.53		Westair Sales Co. .... 134.63	
Kensol Products Ltd. .... 1,387.16		Western Grocers (1961) Ltd. 109.18	
Leach, J. R., & Son Ltd. .... 151.66		Western Supplies Ltd. .... 799.83	
McKenzie Auto Equipment Ltd. .... 643.82		Payees under \$100.00 (68) .... 2,439.09	
Macdonalds Consolidated Ltd. ... 209.98			
Magic-White (Western) Ltd. 1,104.40			
Marshall Wells of Canada Ltd. 1,817.23			
Mid-West Paper Ltd. .... 403.55			
Mid-West Supplies ..... 541.50			
Monarch Lumber Co. Ltd. .... 3,232.49			

\$ 105,879.64

## GARDEN (\$498.72)

Rents, Insurance and Utility Services: Department of Agriculture, Lands Branch ....	\$ 110.00
Grants and Other Contributions: Rural Municipality of Buckland No. 491 .....	114.30
Construction, Maintenance and Farming Equipment: Elmer's Sales & Supply Ltd. ....	103.19
Sundry: Payees under \$100.00 (6) .....	171.23
	\$ 498.72

## RESEARCH AND STATISTICS (\$90,242.05)

Branch Heads—Salaries .....	\$ 25,129.00
Permanent Positions—Salaries .....	51,775.59
Temporary Positions—Salaries .....	480.87
Day Labour, Casual and Part-Time Employment .....	1,409.21
Rents, Insurance and Utility Services .....	431.51
Publicity, Advertising and Printing .....	5,053.24



## RESEARCH AND STATISTICS—(Concluded)

Repairs and Maintenance .....	\$	320.74
Travel, Sustenance and Vehicle Expenses .....		1,887.20
Postage and Communications .....		884.74
Contractual Services (Other) .....		708.22
Stationery and Office Supplies .....		1,040.54
Scientific and Educational Supplies .....		207.25
Office Equipment .....		883.42
Sundry .....		30.52
	\$	90,242.05

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Acker, Dr. M. S. ....	\$	7,024.00	McVety, W. E. ....	\$	2,028.36
Adacsi, E. A. ....		1,222.13	Matz, D. M. ....		4,434.00
Adams, N. D. ....		5,332.87	Moen, J. B. ....		8,869.16
Brunskill, C. L. ....		260.55	Paskaruk, W. E. ....		3,635.36
Cameron, P. J. ....		2,130.37	Ramsay, Dr. J. D. ....		18,105.00
Copeland, E. C. ....		847.72	Rivkin, A. ....		8,266.78
Drozda, S. M. ....		557.53	Standerwick, R. W. ....		333.07
Duke, M. ....		605.17	Thomson, L. I. ....		4,316.16
Dummer, D. E. M. ....		806.32	Payees under \$100.00 (10) ....		251.03
Fox, M. M. ....		2,381.88			
Hausser, B. ....		492.21			
Klaudeman, A. R. ....		1,180.00		\$	78,794.67
Lyseiko, M. H. ....		5,715.00			

## Travel, Sustenance and Vehicle Expenses:

Acker, Dr. M. S. ....	\$	362.68	Trans-Canada Air Lines ....	\$	418.10
Burritt Travel Service Ltd. ....		182.75	Payees under \$100.00 (3) ....		122.57
Moen, J. B. ....		136.85			
Ramsay, Dr. J. D. ....		183.72			
Rivkin, A. ....		115.90		\$	1,887.20
Smigarowski, M. ....		354.63			

## Other Expenses:

College of Physicians & Surgeons of Saskatchewan ..	\$	300.00	Saskatchewan Government Telephones .....	\$	486.31
Commercial Printers Ltd. ....		144.00	Saskatchewan Hospitalization Fund, Data Processing .....		378.22
Dawson, W. Subscription Service Ltd. ....		111.64	Saskatchewan Registered Nurses' Association .....		180.41
General Recorders Co. ....		883.42	Willson Stationery Co. Ltd. ...		112.65
Mid-West Paper Ltd. ....		218.40	Xerox of Canada Ltd. ....		396.73
Postmaster ....		188.71	Payees under \$100.00 (40) ....		638.13
Purchasing Agency .....		512.12			
Saskatchewan Government Printing Co. ....		5,009.44		\$	9,560.18

## VITAL STATISTICS (\$148,709.45)

Branch Head—Salary .....	\$	8,520.00
Permanent Positions—Salaries .....		124,092.22
Day Labour, Casual and Part-Time Employment .....		409.40
Honorariums and Special Services .....		212.00
Rents, Insurance and Utility Services .....		1,120.67
Publicity, Advertising and Printing .....		275.90
Repairs and Maintenance .....		418.21
Travel, Sustenance and Vehicle Expenses .....		380.92
Postage and Communications .....		5,849.91

## VITAL STATISTICS—(Concluded)

Stationery and Office Supplies .....	\$	6,382.36
Scientific and Educational Supplies .....		521.55
Miscellaneous Materials and Supplies .....		146.61
Office Equipment .....		331.25
Sundry .....		48.45
	\$	148,709.45

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Anderson, D. R. ....	\$	5,028.00	Malach, C. R. ....	\$	180.68
Betteridge, B. A. ....		2,726.54	Measner, V. M. ....		4,249.83
Boyenko, N. ....		4,470.00	Mitchell, G. C. ....		2,880.00
Brown, M. E. ....		948.00	Nokonechny, G. P. ....		2,913.00
Brown, V. E. ....		1,680.48	Oliver, G. E. M. ....		4,296.00
Caulderwood, D. R. ....		1,208.42	Olson, K. A. ....		3,504.00
Chrystal, V. B. ....		4,296.00	Oppeboen, L. L. ....		2,316.43
Clarke, H. A. ....		3,584.00	Paul, E. ....		414.75
Coderre, D. B. ....		3,012.00	Peachey, K. M. ....		4,296.00
Costain, M. B. ....		259.04	Petryna, C. J. ....		1,738.36
Diehl, M. F. ....		1,944.48	Raven, R. ....		687.32
Dunbar, H. R. ....		4,296.00	Reed, W. C. N. ....		8,520.00
Eason, F. I. ....		4,086.00	Shaw, C. A. ....		2,118.00
Edinborough, G. H. ....		4,296.00	Shearer, B. M. ....		1,167.00
Falconer, M. A. ....		3,768.00	Soyland, J. ....		136.41
Fitzgerald, G. A. ....		1,409.10	Stevens, E. M. ....		3,504.00
Graul, C. G. ....		313.00	Tickner, L. E. ....		3,504.00
Holfield, A. ....		1,794.18	Trenton, D. ....		5,028.00
Keyes, O. G. ....		5,028.00	Uhren, D. L. ....		211.20
Klaudeman, A. R. ....		2,252.00	Waters, M. J. ....		3,790.04
Kopp, H. M. ....		2,926.00	Watson, D. H. ....		5,880.00
Leslie, M. H. ....		3,370.35	Payees under \$100.00 (22) ....		305.64
Lines, E. ....		3,504.00		\$	133,233.62
Lutz, D. J. ....		2,979.00			
McEachern, B. M. ....		2,226.00			
McGillivray, J. A. ....		188.37			

## Travel, Sustenance and Vehicle Expenses:

Department of Public Works (Repair Division) .....	\$	313.33
Payees under \$100.00 (2) .....		67.59
	\$	380.92

## Other Expenses:

Barber Ellis of Regina Ltd. ...	\$	126.76	Queen's Printer .....	\$	779.16
Business Printers Ltd. ....		262.50	Recordak of Canada Ltd. ....		397.11
Capital Envelope Co. ....		243.11	Royal McBee (Canada) Ltd. ....		158.42
Department of Public Works (Repair Division) .....		127.69	Royal Typewriter Co. Ltd. ...		145.52
Globe Envelope Western Ltd. ....		403.97	Saskatchewan Government Printing Co. ....		1,193.51
Instruments (1951) Ltd. ....		1,003.04	Saskatchewan Government Telephones .....		347.57
International Business Machines Co. Ltd. ....		105.96	Xerox of Canada Ltd. ....		1,197.90
Mid-West Paper Ltd. ....		186.63	Payees under \$100.00 (16) ....		392.34
Perkins, J. L. ....		217.35		\$	15,094.91
Postmaster .....		5,502.34			
Purchasing Agency .....		2,304.03			

## PUBLIC HEALTH LIBRARY (\$17,998.87)

Permanent Positions—Salaries .....	\$	10,845.57
Temporary Positions—Salaries .....		1,091.21
Day Labour, Casual and Part-Time Employment .....		654.34
Publicity, Advertising and Printing .....		923.72

## PUBLIC HEALTH LIBRARY—(Concluded)

Postage and Communications .....	\$	356.91
Stationery and Office Supplies .....		470.80
Scientific and Educational Supplies .....		3,503.82
Sundry .....		152.50
	\$	17,998.87

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Clarke, M. I. ....	\$	1,190.74	Stilwell, G. C. ....	\$	3,115.97
Handley, A. M. ....		554.81			
MacPherson, L. V. ....		3,076.00		\$	12,591.12
Smigarsowski, M. ....		4,653.60			

*Other Expenses:*

British Book Service (Canada) Ltd. ....	\$	114.41	Receiver General of Canada, Department of Public Printing .....	\$	136.40
Business Printers Ltd. ....		208.91	Ryerson Press .....		136.01
Co-operative Book Centre of Canada Ltd. ....		454.91	Saskatchewan Government Printing Co. ....		461.48
Dawson, W., Subscription Service Ltd. ....		1,241.71	Payees under \$100.00 (128) ...		1,664.08
McAinsh & Co. Ltd. ....		211.11			
Postmaster .....		263.96			
Purchasing Agency .....		270.14		\$	5,407.75
Queen's Printer .....		244.63			

## MEDICAL AND HOSPITAL SERVICES (\$2,502.92)

Permanent Positions—Salaries: Blaine, L. ....	\$	2,082.00
Repairs and Maintenance: Payees under \$100.00 (2) .....		125.00
Travel, Sustenance and Vehicle Expenses: Bellegarde, W. M. ....		110.62
Sundry: Payees under \$100.00 (7) .....		185.30
	\$	2,502.92

## AIR AMBULANCE SERVICE (\$216,470.30)

## REGINA BASE (\$152,830.22)

Branch Head—Salary .....	\$	10,560.00
Permanent Positions—Salaries .....		72,386.31
Temporary Positions—Salaries .....		338.58
Day Labour, Casual and Part-Time Employment .....		278.47
Rents, Insurance and Utility Services .....		20,725.70
Publicity, Advertising and Printing .....		206.85
Repairs and Maintenance .....		11,448.81
Travel, Sustenance and Vehicle Expenses .....		14,368.77
Postage and Communications .....		1,106.66
Freight, Express, Cartage and Duty .....		289.74
Contractual Services (Other) .....		1,293.37
Stationery and Office Supplies .....		671.48
Scientific and Educational Supplies .....		390.44
Medical and Hospital Supplies .....		698.14
Clothing and Clothing Material .....		118.09
Coal, Wood and Other Fuels .....		975.58
Truck, Tractor, Aircraft and Machinery Supplies .....		13,845.24
Maintenance and Construction Materials .....		340.97
Miscellaneous Materials and Supplies .....		1,517.61
Taxes and Licences .....		357.97
Furniture, Furnishings and Fixtures .....		821.91
Sundry .....		89.53
	\$	152,830.22

## AIR AMBULANCE SERVICE—(Continued)

## REGINA BASE—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Bradshaw, D. G. ....	\$ 9,042.00	Norman, C. H. ....	\$ 5,442.75
Campbell, D. N. ....	10,560.00	Stevenson, W. K. ....	5,321.38
Carlson, R. C. ....	4,891.06	Sutherland, I. H. ....	5,226.00
Dentremont, L. A. ....	8,955.00	Tunaley, J. ....	5,321.25
Fiesel, N. J. ....	3,863.48	Wilson, J. A. ....	5,302.87
Hambly, G. W. ....	6,138.00	Wolfe, H. G. ....	617.05
Hornung, P. ....	3,654.00		
Kirk, M. E. ....	4,800.52		
Krausher, F. E. ....	4,428.00		\$ 83,563.36

## Travel, Sustenance and Vehicle Expenses:

Athabaska Airways Ltd. ....	\$ 2,334.55	Krausher, F. E. ....	\$ 185.08
Bradshaw, D. G. ....	198.65	Lamb, T., Airways Ltd. ....	264.84
Calm Air ....	218.00	McMurray Air Service Ltd. ...	136.00
Campbell, D. N. ....	372.45	Mel Air Ltd. ....	371.70
Carrot River Airways Ltd. ....	361.50	Nipawin Air Services Ltd. ....	257.26
Clark, F. M., & Co. ....	162.00	Parsons Airways Northern	
Dentremont, L. A. ....	182.72	Ltd. ....	645.00
Department of Public Health,		Saskair ....	6,492.65
Air Ambulance Service ....	1,170.00	Payees under \$100.00 (11) ....	426.97
Department of Public Works			
(Repair Division) ....	428.30		\$ 14,368.77
Kirk, M. E. ....	161.10		

## Other Expenses:

Airmart Courier & Sales		Radio Supply & Service Ltd. ...	\$ 272.04
Ltd. ....	\$ 148.96	Regina, City of ....	3,770.73
Allen Aircraft Radio Inc. ....	1,202.07	Regina Steam Laundry Ltd. ...	106.41
Bristol Aero Industries Ltd. ...	275.19	Regina Tent Awning &	
Brock, S., Ltd. ....	126.40	Upholstering Co. ....	558.01
Canadian Liquid Air Co. Ltd.	257.01	Saskair ....	150.00
Canadian Pacific Merchandise		Saskatchewan Government	
Service ....	114.04	Insurance Office ....	16,876.55
Continuous Forms		Saskatchewan Government	
(Saskatchewan) Ltd. ....	164.43	Telephones ....	940.31
Eaton, T., Co. Canada Ltd. ....	140.38	Saskatchewan Power	
Field Aviation Co. Ltd. ....	6,850.23	Corporation ....	969.77
Fisher & Burpe Ltd. ....	115.53	Sherwood Co-operative	
Imperial Oil Ltd. ....	5,494.03	Association Ltd. ....	144.47
International Paints (Canada)		Standard Aero Engine Ltd. ....	6,162.28
Ltd. ....	113.51	Sunshine Uniform Supply	
Jeppesen & Co. ....	318.58	Wpg. Ltd. ....	741.90
McKenzie Auto Equipment		Texaco Canada Ltd. ....	583.83
Ltd. ....	151.75	Treasury Department,	
Mid-West Paper Ltd. ....	128.45	Taxation Branch ....	357.97
Modern Cleaners & Tailors ....	240.88	Warnock Hersey Co. Ltd. ....	310.25
National Drugs Ltd. ....	117.86	Western Propeller Co. Ltd. ....	167.73
Postmaster ....	126.00	Payees under \$100.00 (105) ...	2,220.92
Prairie Flying Service Ltd. ...	3,721.67		\$ 54,898.09
Promislow Bros. Ltd. ....	223.24		
Purchasing Agency ....	534.71		

## SASKATOON BASE (\$63,557.58)

Permanent Positions—Salaries	\$ 42,354.93
Medical, Dental, Optical, Hospitalization, Burial and Allied Services	157.00
Rents, Insurance and Utility Services	3,230.19
Repairs and Maintenance	129.25
Travel, Sustenance and Vehicle Expenses	1,275.41
Postage and Communications	1,068.21
Contractual Services (Other)	530.37
Medical and Hospital Supplies	114.94
Clothing and Clothing Material	267.43
Truck, Tractor, Aircraft and Machinery Supplies	14,041.02

## AIR AMBULANCE SERVICE—(Concluded)

## SASKATOON BASE—(Concluded)

Furniture, Furnishings and Fixtures .....	\$	118.86
Sundry .....		269.97
	\$	63,557.58

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Brayford, D. C. ....	\$	7,590.00	Puckey, A. G. ....	\$	5,835.70
Davis, A. H. ....		9,774.00	Urton, A. W. ....		5,434.74
McKague, I. ....		4,836.00			
McLean, M. D. ....		3,978.52		\$	42,417.90
Olson, A. ....		4,968.94			

## Travel, Sustenance and Vehicle Expenses:

Brayford, D. C. ....	\$	365.62	Payees under \$100.00 (4) .....	\$	39.02
Davis, A. H. ....		395.82			
McKague, I. ....		254.95		\$	1,275.41
McLean, M. D. ....		220.00			

## Other Expenses:

Canadian Liquid Air Co. Ltd. ....	\$	123.40	Saskatchewan Government Telephones .....	\$	1,045.34
Christie Laundry & Linen Supply .....		487.37	Semenoff Floor Coverings .....		118.86
Imperial Oil Ltd. ....	14,012.68		Tip Top Tailors Ltd. ....		228.80
Mitchinson Flying Service Ltd. ....		3,185.52	Payees under \$100.00 (24) .....		421.05
Morrison, V. ....		112.00		\$	19,864.27
Penner Construction Ltd. ....		129.25			

## EMERGENCY ROAD AMBULANCE SERVICE (\$82.50)

Sundry: Payees under \$100.00 (1) .....	\$	82.50
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## HOSPITAL ADMINISTRATION AND STANDARDS (\$206,064.08)

Branch Head—Salary .....	\$	9,465.00
Permanent Positions—Salaries .....		146,003.25
Day Labour, Casual and Part-Time Employment .....		302.86
Honorariums and Special Services .....		12,432.69
Rents, Insurance and Utility Services .....		595.96
Publicity, Advertising and Printing .....		611.42
Repairs and Maintenance .....		780.87
Travel, Sustenance and Vehicle Expenses .....		24,631.18
Postage and Communications .....		2,516.97
Contractual Services (Other) .....		3,759.48
Stationery and Office Supplies .....		1,822.67
Scientific and Educational Supplies .....		268.34
Taxes and Licences .....		418.01
Passenger Vehicles .....		1,917.21
Office Equipment .....		494.48
Sundry .....		43.69
	\$	206,064.08

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Brown, G. B. ....	\$	7,740.00	Dummer, R. M. ....	\$	3,362.00
Brown, H. E. ....		6,882.00	Elliott, L. T. ....		3,489.55
Clusiau, O. H. ....		9,309.00	Frank, G. C. ....		304.15
Cooper, W. R. ....		4,283.75	Harper, P. ....		2,943.10
Curtin, G. C. ....		4,319.52	Hartman, Dr. G. ....		11,562.69
David, B. M. ....		4,470.00	Hunt, P. E. ....		9,943.50

## HOSPITAL ADMINISTRATION AND STANDARDS—(Concluded)

*Salaries, Services and Gratuities:—(Concluded)*

Johns, M. I. ....	\$ 5,826.00	Mott, Dr. F. D. ....	\$ 450.00
Josin, S. ....	5,880.00	Picklyk, S. R. ....	5,028.00
Kerr, G. M. ....	2,754.00	Reed, L. A. ....	7,740.00
Kraus, D. M. ....	3,654.00	Strayer, B. L. ....	300.00
Krawchuk, S. D. ....	9,396.00	Sutherland, Dr. R. W. ....	9,465.00
Leggett, E. ....	1,929.68	Tufts, Dr. W. B. ....	120.00
Lutz, W. H. G. ....	8,781.00	Walker, D. J. ....	7,740.00
MacKay, C. M. ....	10,158.00	Payees under \$100.00 (5) ....	302.86
McGrath, P. M. ....	6,624.00		
McLellan, J. R. ....	6,690.00		\$ 168,203.80
Meldrum, R. J. ....	6,756.00		

*Travel, Sustenance and Vehicle Expenses:*

Agnew, Peckham & Associates, Drs. ....	\$ 1,261.18	Livergant, H. ....	\$ 223.30
Bartlett, J. C. ....	1,033.70	Lutz, W. H. G. ....	401.22
Brown, G. B. ....	1,576.05	MacKay, C. M. ....	1,260.69
Burnett, W. M. ....	1,064.74	McGrath, P. M. ....	822.43
Burritt Travel Service Ltd. ....	358.20	McLellan, J. R. ....	296.10
Cavanaugh, Dr. J. H. ....	881.25	Meldrum, R. J. ....	475.18
Cusiau, O. H. ....	932.96	Mott, Dr. F. D. ....	248.89
Department of Public Works (Repair Division) ....	2,251.16	Reed, L. A. ....	952.75
Hartman, Dr. G. ....	2,687.10	Shenson, B. E. ....	142.59
Hughes, E. N. ....	392.75	Sutherland, Dr. R. W. ....	289.71
Hunt, P. E. ....	427.17	Trans-Canada Air Lines ....	1,048.50
Johns, M. I. ....	1,576.56	Walker, D. J. ....	353.85
Josin, S. ....	1,132.49	Payees under \$100.00 (15) ....	698.61
Krawchuk, S. D. ....	1,842.05		\$ 24,631.18

*Other Expenses:*

Agnew, Peckham & Associates, Drs. ....	\$ 3,500.00	Purchasing Agency ....	\$ 415.47
American Hospital Association	129.59	Saskatchewan Government Insurance Office ....	277.36
Barber Ellis of Regina Ltd. ....	258.47	Saskatchewan Government Printing Co. ....	607.22
Canadian Motors Ltd. ....	1,917.21	Saskatchewan Government Telephones ....	1,919.90
Commercial Printers Ltd. ....	138.00	Treasury Department, Taxation Branch ....	418.01
Dictaphone Corp. Ltd. ....	261.00	Xerox of Canada Ltd. ....	335.68
Institute of Chartered Accountants of Saskatchewan ....	135.00	Payees under \$100.00 (36) ....	759.48
International Business Machines Co. Ltd. ....	785.75		
Mid-West Paper Ltd. ....	172.05		\$ 13,229.10
Moore Business Forms Ltd. ..	620.00		
Postmaster ....	578.91		

## GRANTS TO HOSPITALS AND HEALTH CENTRES (\$2,116,463.84)

## CONSTRUCTION GRANTS (\$1,023,486.90)

*Grants:*

Balcarres Union Hospital ....	\$ 6,750.00	Regina Grey Nuns' Hospital ...	\$ 52,902.50
Cabri Union Hospital ....	53,056.50	Rosetown Union Hospital ....	176,450.00
Hafford Union Hospital ....	43,380.00	St. Joseph's Hospital, Estevan	228,588.75
Lloydminster Hospital ....	28,340.17	St. Joseph's Hospital, Macklin	14,857.50
Maple Creek Union Hospital ....	4,160.00	St. Margaret's Hospital, Biggar ....	1,976.73
Meadow Lake Union Hospital	265,886.40	Unity Union Hospital ....	99,864.00
Moose Jaw Providence Hospital ....	6,118.10	Watrous Union Hospital ....	2,800.00
Moosomin Union Hospital ....	20,262.50	Weyburn Union Hospital ....	2,843.75
Nipawin Union Hospital ....	13,125.00		
Roman Catholic Episcopal Corp. of Keewatin ....	2,125.00		\$ 1,023,486.90



## GRANTS TO HOSPITALS AND HEALTH CENTRES—(Continued)

## RETIREMENT OF CAPITAL DEBT (\$1,092,976.94)

## Grants:

Arborfield Union Hospital .....	2,784.00	Notre Dame de l'Assomption	
Balcarres Union Hospital .....	11,088.71	Hospital, Zenon Park .....	\$ 3,000.00
Bengough Union Hospital .....	5,878.35	Notre Dame Hospital, North	
Big River Union Hospital .....	809.50	Battleford .....	41,097.82
Birch Hills Memorial		Notre Dame Hospital, Val	
Union Hospital .....	810.87	Marie .....	1,737.50
Borden Municipal Hospital .....	1,105.00	Outlook Union Hospital	
Brock Union Hospital .....	4,000.00	District .....	6,000.00
Canora Union Hospital .....	8,000.00	Oxbow Union Hospital .....	5,000.00
Carrot River Union Hospital .....	4,263.81	Pangman Union Hospital .....	2,000.00
Central Butte Union Hospital .....	2,873.95	Paradise Hill Union	
Cupar Union Hospital .....	4,000.00	Hospital .....	790.88
Cutknife Union Hospital .....	2,345.91	Porcupine-Carragana	
Davidson Union Hospital .....	7,445.83	Union Hospital .....	3,820.67
Dinsmore Union Hospital .....	3,000.00	Prince Albert Victoria	
Eatonia Union Hospital .....	7,263.31	Union Hospital .....	20,000.00
Eston Union Hospital .....	15,386.73	Quill Lake Union Hospital ..	1,611.58
Fillmore Union Hospital .....	7,511.12	Rabbit Lake Union Hospital ..	2,000.00
Foam Lake Union Hospital ..	1,782.00	Radville Community Hospital ..	6,500.00
Gainsborough Union Hospital ..	2,111.29	Redvers Union Hospital .....	6,302.83
Grenfell Union Hospital .....	3,000.00	Regina General Hospital .....	84,171.25
Gull Lake Union Hospital .....	6,000.00	Regina Grey Nuns' Hospital ..	52,723.29
Herbert Morse Union Hospital ..	7,806.76	Riverside Memorial Union	
Holy Family Hospital,		Hospital .....	3,444.23
Prince Albert .....	14,849.23	Rockglen Union Hospital .....	2,553.60
Hudson Bay Union Hospital..	3,127.92	Rose Valley Union Hospital....	5,875.22
Imperial Union Hospital .....	2,081.84	Rosthern Union Hospital .....	7,267.17
Indian Head Union Hospital ..	9,490.88	St. Elizabeth's Hospital,	
Kamsack Union Hospital .....	3,700.19	Humboldt .....	53,920.39
Kerrobert Union Municipal		St. Joseph's Hospital, Estevan	13,250.00
Hospital .....	12,000.00	St. Joseph's Hospital,	
Kincaid Union Hospital .....	3,448.76	Gravelbourg .....	8,258.49
Kirkersley Union Hospital ..	10,156.26	St. Joseph's Hospital,	
Kinistino Union Hospital .....	4,324.65	Ile a la Cross .....	8,000.00
Kipling Memorial Union		St. Margaret's Hospital,	
Hospital .....	10,000.00	Biggar .....	6,478.63
Kyle-White Bear Union		St. Michael's Hospital,	
Hospital .....	6,651.00	Cudworth .....	1,038.00
Lafleche Union Hospital .....	5,000.00	St. Paul's Hospital, Saskatoon	10,000.00
Lampman Union Hospital .....	1,610.40	St. Peter's Hospital, Melville	34,000.00
Langenburg Union Hospital..	6,162.15	St. Therese Hospital, Tisdale	25,120.00
Lanigan Union Hospital .....	4,967.46	St. Walburg Union Hospital ..	2,465.45
Lashburn & District Union		Saskatoon City Hospital .....	80,075.23
Hospital .....	3,553.50	Shaunavon Union Hospital .....	7,628.07
Leader Union Hospital .....	5,000.00	Shellbrook Union Hospital .....	7,970.21
Leoville Union Hospital .....	617.76	Smeaton Union Hospital .....	2,432.62
Lloydminster Hospital .....	13,108.50	Spalding Union Hospital .....	511.23
Maidstone Union Hospital .....	4,833.79	Spiritwood Union Hospital ..	1,444.31
Meadow Lake Union Hospital ..	2,379.84	Swift Current Union Hospital ..	30,865.20
Melfort Union Hospital .....	22,074.65	Theodore Union Hospital .....	2,853.18
Milden Union Hospital .....	6,000.00	Unity Union Hospital .....	2,516.22
Montmartre Union Hospital ..	3,000.00	Uranium City Municipal	
Moose Jaw Providence		Hospital .....	41,338.51
Hospital .....	51,250.00	Wadena Union Hospital .....	689.95
Moose Jaw Union Hospital ..	78,000.00	Wakaw Union Hospital .....	5,000.00
Moosomin Union Hospital .....	10,063.75	Watrous Union Hospital .....	6,481.45
Neilburg Union Hospital .....	5,503.85	Watson Union Hospital .....	3,134.72
Nipawin Union Hospital .....	10,344.60	Weyburn Union Hospital .....	28,965.77
Nokomis Union Hospital .....	4,540.35	Whitewood-Moosomin Union	
		Hospital .....	2,000.00



## GRANTS TO HOSPITALS AND HEALTH CENTRES—(Concluded)

## RETIREMENT OF CAPITAL DEBT—(Concluded)

## Grants:—(Concluded)

Wilkie Union Hospital .....	\$ 3,000.00	Yorkton Union Hospital .....	\$ 16,000.00
Wolseley Memorial Union Hospital .....	1,437.80		\$ 1,092,976.94
Wynyard Union Hospital .....	3,097.00		

## HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES (\$1,959,132.45)

## ADMINISTRATION (\$145,548.45)

Branch Head—Salary .....	\$ 7,987.00
Permanent Positions—Salaries .....	92,028.97
Temporary Positions—Salaries .....	673.30
Day Labour, Casual and Part-Time Employment .....	4,419.01
Honorariums and Special Services .....	400.00
Publicity, Advertising and Printing .....	4,789.59
Repairs and Maintenance .....	517.70
Travel, Sustenance and Vehicle Expenses .....	281.73
Postage and Communications .....	4,446.20
Freight, Express, Cartage and Duty .....	339.70
Contractual Services (Other) .....	19,685.81
Stationery and Office Supplies .....	8,727.48
Office Equipment .....	599.04
Furniture, Furnishings and Fixtures .....	499.20
Sundry .....	153.72
	<u>\$ 145,548.45</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Allan, Dr. W. S. ....	\$ 1,200.00	MacLean, D. E. ....	\$ 3,504.00
Ashcroft, A. ....	4,296.00	McGraw, M. ....	2,474.63
Beckerman, M. ....	4,296.00	McIntyre, H. ....	2,596.10
Bradley, Dr. G. C. ....	1,800.00	Moleski, M. ....	852.93
Brett, Dr. R. O. ....	200.00	Muirhead, Dr. A. F. ....	200.00
Bueche, E. P. ....	3,660.09	Osojnik, A. D. ....	2,946.00
Cunningham, C. W. ....	4,222.36	Pegg, R. R. ....	851.49
Davies, M. ....	2,662.21	Pick, M. ....	552.37
Degreene, S. L. ....	237.00	Schmidt, M. A. ....	2,124.61
Ehman, J. G. ....	5,028.00	Schultz, J. ....	3,504.00
Guest, E. A. ....	4,394.20	Smith, Dr. N. S. H. ....	1,200.00
Harkness, H. M. ....	3,931.55	Totten, W. J. ....	8,613.00
Hassen, L. J. ....	3,736.88	Truelove, E. I. ....	673.30
Jenner, Dr. H. D. ....	7,987.00	Wray, G. V. ....	3,297.10
Kerr, E. R. ....	2,464.93	Wright, E. C. ....	2,591.65
Kingdon, F. E. ....	3,468.00	Payees under \$100.00 (6) ....	312.40
Kozan, N. J. ....	4,039.86		
Layzell, D. M. ....	2,814.00		
Lemon, E. L. ....	3,921.00		
Livingstone, D. E. ....	4,855.62		
			<u>\$ 105,508.28</u>

Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (4) .....\$ 281.73

## Other Expenses:

Capital Envelope Co. ....	\$ 112.77	Office Specialty Mfg. Co. Ltd. ....	\$ 107.47
College of Physicians & Surgeons of Saskatchewan ...	150.00	Postmaster .....	4,006.57
Crain, R. L., Ltd. ....	546.44	Purchasing Agency .....	940.80
Department of Public Works ...	144.50	Queen's Printer .....	2,611.25
International Business Machines Co. Ltd. ....	1,219.92	Regina Stationers Ltd. ....	180.18
Mid-West Paper Ltd. ....	417.10	Remington Rand Ltd. ....	109.64
Modern Press Ltd. ....	372.03	Saskatchewan Government Printing Co. ....	1,226.60
Moore Business Forms Ltd. ...	6,326.73	Saskatchewan Government Telephones .....	382.68

## HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—(Continued)

## ADMINISTRATION—(Concluded)

## Other Expenses:—(Concluded)

Saskatchewan Hospitalization		Payees under \$100.00 (30) .....	\$ 693.43
Fund, Data Processing .....	\$ 19,424.59		
Stevens & Son Ltd. ....	499.20		\$ 39,758.44
Western Expressways Ltd. ....	286.54		

## ALL HEALTH SERVICES (\$1,423,725.21)

## Old Age Security Recipients (Supplemental Allowance Cases) (\$1,047,415.05)

Medical, Dental, Optical, Hospitalization and Allied Services .....	\$ 810,972.78		
Medical and Hospital Supplies .....	236,442.27		
		\$	1,047,415.05

## Aid to Dependent Families (\$348,507.61)

Medical, Dental, Optical, Hospitalization and Allied Services .....	\$ 300,592.19		
Medical and Hospital Supplies .....	47,915.42		
			348,507.61

## Blind Persons' Allowance Recipients (\$27,802.55)

Medical, Dental, Optical, Hospitalization and Allied Services .....	\$ 21,255.37		
Medical and Hospital Supplies .....	6,547.18		
			27,802.55
		\$	1,423,725.21

## Detail of Above Expenditures

## Clinics &amp; Physicians:

Adamson, Dr. J. W. ....	\$ 240.70	Beck, Dr. R. N. ....	\$ 426.05
Albertson, Dr. D. B. ....	689.35	Beevor, Potts, Tassin & Newhort, Drs. ....	193.80
Alph Medical Clinic .....	3,974.68	Belanger, Dr. P. M. ....	168.00
Allaire, Dr. L. R. E. ....	922.63	Belcourt, Dr. L. E. ....	156.25
Allan, Dr. N. J. W. ....	1,004.52	Betzner, Dr. N. E. ....	833.02
Allan, Dr. W. S. ....	967.31	Bernier, Dr. L. J. ....	609.29
Allen, Dr. G. G. ....	1,875.30	Bicum, Dr. G. ....	221.05
Allin Clinic .....	300.93	Biggar Clinic .....	4,358.70
Almond, Dr. T. H. ....	2,470.05	Biro, Dr. C. ....	1,915.58
Alms, Dr. M. ....	1,918.85	Black, Dr. L. M. ....	1,316.43
Alport, Dr. P. J. ....	206.07	Black, Dr. M. W. ....	163.05
Anderson, Wensley & Allen, Drs. ....	2,767.46	Black, Dr. T. M. ....	397.80
Andrews, Dr. C. H. ....	5,224.60	Boutros, Dr. A. R. ....	479.95
Armit, Crook & Stead, Drs. ...	3,090.97	Bowers, Dr. B. S. ....	808.40
Ashenhurst, Dr. E. M. ....	357.35	Boyd, Dr. D. M. ....	1,987.01
Asquith, Dr. E. ....	1,401.24	Bradley, Dr. J. ....	4,587.40
Associated Anaesthetists .....	8,469.93	Bradley, Dr. G. C. ....	508.98
Associated Medical Clinic .....	1,504.22	Bradley, Dr. R. ....	277.95
Associated Medical Group .....	3,938.73	Brand, Dr. L. M. ....	1,169.21
Associated Medical Practitioners .....	6,397.38	Brandon Clinic .....	170.00
Babchuk, Dr. R. B. ....	570.55	Brennan, Dr. F. J. ....	1,114.46
Bailey, Dr. A. ....	380.20	Bremner, Dr. R. M. ....	357.65
Bailey, Dr. N. L. ....	2,692.39	Breton Clinic .....	2,375.44
Bain, Dr. J. A. M. ....	191.83	Bridge, Dr. R. C. ....	193.66
Baird, Dr. J. C. ....	484.71	Brine, Dr. P. ....	225.31
Baker, Dr. K. A. ....	2,257.50	Brook Medical Group .....	1,610.92
Balaton, Dr. J. ....	1,903.95	Brown, Dr. A. B. ....	737.15
Baker Clinic .....	115.60	Buchan, Dr. D. J. ....	386.40
Baltzan Associated Medical Clinic .....	11,275.72	Buckley, Dr. F. J. ....	2,770.02
Barnes, Dr. M. J. ....	226.60	Buckwold, Dr. A. E. ....	1,261.53
Barrit, Dr. D. S. ....	1,296.08	Cabri Clinic .....	202.98
Barry, Dr. G. N. ....	225.60	Calderwood, Dr. T. M. ....	132.25
Bassett, Dr. B. C. ....	744.51	Campbell & Blue, Drs. ....	8,241.78
Baugh, Dr. C. W. ....	794.55	Canora Clinic .....	11,213.03
Battlefords Community Clinic .....	143.65	Cardew, Dr. R. D. ....	2,322.80
Beaglehole, Dr. P. ....	247.47	Carmel Medical Clinic .....	4,671.27
Beall, Dr. G. M. ....	666.69	Carrot River Clinic .....	389.85
		Cates, Dr. B. A. ....	198.00
		Cenailko, Dr. F. T. ....	4,930.24

## HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—(Continued)

## ALL HEALTH SERVICES—(Continued)

## Clinics and Physicians:—(Continued)

Chai, Dr. K. S. ....	\$ 798.07	Dutton, Dr. P. W. ....	\$ 524.45
Chandler, Dr. C. R. ....	606.05	Dyker, Dr. G. R. ....	3,981.50
Chapman & Stonkus, Drs. ....	2,562.69	Edwards, Dr. W. S. ....	177.00
Chappell, Dr. E. W. ....	1,962.08	Eid, Dr. F. L. ....	4,026.75
Chasmar, Dr. L. R. ....	784.00	El Deiry, Dr. S. K. ....	5,327.64
Chertkow, Dr. G. ....	1,480.50	Eistetter, Dr. A. E. ....	381.65
Chestnut, Dr. H. W. ....	3,644.71	Estevan Medical Clinic ....	7,286.84
Christiansen & Walters, Drs., Smeaton ....	1,292.07	Eston Clinic ....	2,974.95
Christiansen & Walters, Drs., Nipawin ....	3,871.96	Ewing, Dr. C. ....	1,091.00
Clark, Dr. R. F. ....	654.00	Ewing, Dr. R. D. ....	1,417.24
Cockings, Dr. E. C. ....	913.75	Fahlman, Dr. J. J. ....	2,041.66
Coffey, Dr. P. G. ....	615.45	Fennessy, Dr. T. J. ....	676.90
Coghlan, Dr. R. O. ....	441.72	Finlayson, Dr. C. M. ....	839.20
Collins, Dr. H. M. ....	774.25	Flegel, Dr. H. M. ....	669.23
Community Clinic, Prince Albert ....	7,166.54	Flin Flon Clinic ....	1,025.74
Community Health Clinic ....	2,919.04	Fogel, Dr. S. ....	1,257.30
Community Health Service Medical Clinic, North Battleford ....	254.80	Friessen, Dr. H. E. ....	3,427.21
Community Health Service Medical Clinic, Saskatoon ....	2,562.63	Gabel, Dr. F. E. J. ....	5,313.10
Community Health Service Clinic ....	545.73	Galloway & Drummond, Drs. ...	1,401.28
Community Health Services (Watrous) Association Ltd. ....	458.00	Garson, Dr. J. E. ....	1,244.50
Connrie, Dr. C. L. ....	2,014.35	Gautama, Dr. V. B. ....	575.40
Coneghan, Dr. C. ....	756.59	Gelson, Dr. J. ....	234.80
Coneghan, Dr. J. L. ....	276.88	Genereux, Dr. A. G. ....	2,378.53
Connolly, Dr. J. ....	185.30	Gerrard, Dr. J. W. ....	271.14
Cooper, Dr. R. C. ....	1,170.45	George, Dobie, Taylor, Alport & MacDougall, Drs. ....	2,276.96
Corcoran, Dr. T. V. ....	949.33	George, Dobie, Taylor, Alport, MacDougall & Cuning, Drs. ....	2,583.15
Cornier, Dr. F. D. ....	741.20	Gibbons, Dr. R. R. ....	246.20
Cousins, Dr. R. J. ....	679.65	Glaisher, Dr. I. L. ....	358.70
Cowan, Dr. D. M. ....	278.00	Goertz, Dr. O. P. ....	3,259.10
Crocker & O'Keefe, Drs. ....	1,679.18	Goluboff, Dr. N. ....	513.58
Crocker, O'Keefe & Stitt, Drs. ....	105.00	Goluboff & Harris, Drs. ....	2,338.63
Crux, Dr. N. W. G. ....	395.25	Golumbia & Unger, Drs. ....	5,251.69
Cudworth Clinic ....	1,497.29	Good, Wolfe & Gormley, Drs. ....	5,421.63
Cunningham, Dr. J. B. ....	1,334.89	Gordon, Dr. D. F. P. ....	1,121.08
Dalglish, Dr. H. D. ....	618.16	Graham, Dr. H. ....	1,056.40
Daly & Johnston, Drs. ....	144.60	Graham, Dr. W. ....	340.00
Danby, Dr. J. H. ....	490.45	Green, Dr. H. C. ....	552.40
Davidson Clinic ....	1,203.35	Green, Dr. R. G. ....	1,183.70
Davidson, Dr. B. ....	2,239.46	Grenfell Medical Clinic ....	2,315.65
Davies, Dr. G. ....	147.05	Greve, Dr. D. I. ....	1,781.89
Davies & Fisher, Drs. ....	823.00	Hall, Dr. H. H. ....	1,261.08
Davies, Fisher & Wilenec, Drs. ....	1,634.77	Hamwee, Dr. C. ....	1,359.15
Davis, Dr. M. W. L. ....	199.30	Halfso, Dr. A. ....	110.48
Daunt, Dr. I. C. ....	1,924.45	Hardy, Dr. L. ....	107.95
DeVere, Dr. N. F. ....	3,531.12	Hargarten, Dr. B. W. ....	541.30
Dick, Dr. J. A. ....	1,988.67	Harry, Dr. J. E. ....	512.98
Dirauf, Dr. J. ....	3,352.91	Hart, Dr. H. D. ....	228.84
Donegan, Dr. E. A. ....	1,208.90	Harvey, Dr. M. C. ....	170.00
Dragan, Dr. G. E. ....	580.40	Harvey & Jamieson, Drs. ....	1,176.33
Drance, Dr. S. M. ....	1,066.19	Hatlelid, Dr. T. E. ....	481.53
Duggleby, Dr. H. E. ....	563.34	Hatswell, Dr. W. R. ....	1,021.35
Dunbar, Dr. I. J. C. ....	121.55	Haver, Dr. J. V. B. ....	2,477.23
Duncan & Heimback, Drs. ....	549.85	Hawes, Dr. E. G. ....	6,071.50
Dundee, Dr. J. C. ....	1,302.95	Haworth, Dr. D. H. ....	1,070.98
Dusevic, Dr. J. ....	513.65	Hazen, Dr. G. M. T. ....	948.41
		Hengen, Dr. H. A. ....	138.55
		Hennessey, Dr. D. B. ....	775.62
		Herman, Dr. M. ....	956.61
		Hermesh, Dr. I. E. ....	1,025.36
		Hindmarsh, Dr. A. W. ....	742.65
		Hitsman, Dr. E. H. ....	614.80
		Ho, Dr. T. J. ....	2,314.73

## HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—(Continued)

## ALL HEALTH SERVICES—(Continued)

## Clinics and Physicians:—(Continued)

Hobbs, Dr. W. G. ....	\$ 2,519.22	Leblond & Twohig, Drs. ....	\$ 1,467.67
Hodgson, Dr. R. O. ....	720.85	LeBoldus, Dr. J. M. ....	3,909.71
Horlick, Dr. L. ....	645.50	Leckie, Dr. G. G. ....	343.30
Houston, Crossley, Houston, Drs. ....	3,976.69	Leckie, Dr. M. I. ....	132.43
Hrabar, Dr. S. ....	197.63	Leddy, Dr. J. E. ....	1,255.58
Hubar, Dr. M. ....	1,357.15	Lee, Dr. D. T. ....	289.29
Hudec, Dr. A. V. J. ....	634.56	Lemiszka, Dr. J. ....	789.43
Hughes, Dr. W. W. ....	1,827.13	Leishman, Barootes & Kendrick, Drs. ....	153.00
Humboldt Clinic ....	8,319.40	Levitt & Green, Drs. ....	1,634.05
Humphries Clinic ....	16,354.29	Lloydminster Clinic ....	3,008.58
Hynes, Dr. A. M. J. ....	1,678.35	Loguinoff, Dr. G. B. ....	283.00
Irving Clinic ....	279.65	Lopez, Dr. J. F. ....	151.30
Isman, Dr. G. B. ....	3,281.16	Lowe, Dr. F. C. F. ....	1,065.10
Israels, Dr. M. G. ....	1,127.15	MacDonald, Dr. D. C. ....	1,037.18
Ivan, Dr. L. P. ....	1,494.58	MacDonald, Dr. M. H. ....	459.00
Jackson, Dr. B. A. ....	1,442.20	MacDonell & Becker, Drs. ....	5,162.35
Jackson, Dr. N. J. ....	1,067.80	MacFadyen, Dr. D. J. ....	283.05
Jacobs, Dr. H. ....	715.60	MacIntyre, Dr. J. A. ....	792.20
Jakobson, Dr. B. B. ....	2,645.49	MacKenzie, Dr. J. W. A. ....	754.46
Jamieson, Dr. D. ....	333.11	MacPherson, Dr. R. H. ....	926.10
Janzen & Greve, Drs. ....	2,807.04	McCamell, Dr. N. B. ....	535.30
Jaworski, Dr. Z. F. ....	131.35	McCaw, Dr. J. W. ....	1,338.78
Jen, Dr. I. ....	1,541.00	McGarry, Dr. G. G. ....	706.30
Jeremias, Dr. M. T. ....	191.25	McDade, Dr. F. D. Medical Centre ....	976.85
Johnston, Dr. D. B. ....	619.63	McEwen & Black, Drs. ....	1,150.00
Johnston, Dr. R. V. ....	3,713.26	McIntyre, Dr. R. W. ....	482.80
Johnstone, Dr. G. A. ....	138.90	McPhail, Dr. M. K. ....	592.05
Jones, Dr. E. A. ....	1,809.75	McCorkell, Dr. W. J. ....	526.65
Jones, Dr. D. M. ....	442.80	McCullough, Dr. J. A. ....	1,365.15
Jones & Jones, Drs. ....	526.65	Mann, Dr. J. A. ....	756.08
Jonsson, Dr. B. ....	127.50	Mackie, Dr. A. A. ....	482.39
Kachan, Dr. R. ....	149.60	Magnumson, Dr. D. W. S. ....	367.10
Kalla, Dr. G. ....	1,871.53	Mainprize, Dr. G. W. ....	827.27
Kavanagh, Dr. N. W. ....	677.56	Mainprize, Dr. W. G. ....	489.26
Keene, Dr. J. D. ....	1,898.31	Mainprize & Christ, Drs. ....	2,213.37
Kenny, Dr. K. J. ....	1,949.95	Malhomme, Dr. B. E. ....	1,132.90
Kermohan, Dr. H. R. C. ....	1,194.05	Mallow, Dr. W. E. ....	2,492.10
Kerrobot Clinic ....	1,592.43	Manitoba Clinic ....	145.40
Kilduff, Dr. C. J. ....	1,327.88	Maple Creek Clinic ....	2,013.34
Kindersley Clinic ....	1,887.35	Marfleet, Dr. T. L. ....	1,127.39
Kindrachuk, Dr. W. ....	3,514.45	Marin, Dr. G. A. ....	170.00
King, Dr. B. M. ....	754.81	Marion, Dr. J. J. ....	361.25
Kinnear, Dr. W. S. ....	463.85	Marr, Dr. P. F. ....	187.00
Kinsman, Dr. G. W. ....	448.00	Marshall, Dr. N. ....	1,986.30
Kiteley, Dr. J. A. ....	285.60	Martin, Dr. D. T. ....	10,046.32
Knowles, Dr. V. R. ....	5,822.03	May, Dr. M. J. ....	1,288.42
Komjathy, Dr. C. A. ....	1,538.10	Mayo Clinic ....	2,072.60
Kondzielewski, Dr. Z. ....	921.98	Maynard, Dr. H. C. E. ....	1,009.56
Korn, Dr. G. W. ....	963.85	Meadow Lake Clinic ....	6,497.19
Korol, Dr. P. ....	449.39	Meadow Lake Medical Centre ....	7,282.45
Kost, Dr. W. ....	2,860.52	Medical Arts Clinic, Medicine Hat ....	431.43
Krochak, Dr. M. B. ....	2,319.72	Medical Arts Clinic, Regina....	45,997.08
Kumar, Dr. K. ....	1,401.60	Medical Arts Clinic, Swift Current ....	4,426.67
Kunkel, Dr. M. G. ....	3,952.46	Medical & Surgical Associates	12,330.22
Kushniuruk, Dr. W. W. ....	1,031.70	Melfort-Kinistino Medical Group ....	489.52
Lævens, Dr. L. V. ....	2,902.63	Melville Medical Group ....	6,264.52
Lamarre, Dr. S. ....	136.00		
Landa, Dr. S. ....	3,559.37		
Langenburg Medical Centre ...	421.95		
Leakos, Dr. J. ....	1,695.06		
Leblanc, Dr. R. P. ....	658.45		
Leblond, Dr. J. W. R. ....	1,328.69		

## HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—(Continued)

## ALL HEALTH SERVICES—(Continued)

*Clinics and Physicians:—(Continued)*

Menyas, Dr. L. J. ....	\$ 1,309.16	Prestage, Dr. P. T. ....	\$ 4,869.46
Merriman, Dr. J. E. ....	309.80	Priest, Dr. M. ....	2,500.42
Meyer, Dr. I. ....	776.39	Prince Albert Medical Clinic ..	14,873.79
Michaud, Dr. J. M. R. ....	1,620.40	Probert, Dr. L. A. ....	1,956.88
Millette, Dr. H. ....	3,255.30	Prosterman, Dr. B. D. ....	148.75
Millette, Dr. O. J. P. ....	3,455.00	Quiggin, Dr. F. H. ....	1,085.75
Millions, Dr. J. V. ....	423.50	Rahmanian, Dr. A. R. ....	809.69
Mitchell, Dr. D. M. ....	746.18	Rayman, Dr. M. R. ....	821.96
Moose Jaw Clinic ....	28,844.05	Regina Medical Centre ....	8,846.28
Morin, Dr. R. E. ....	1,490.63	Regina Medical Laboratories ..	800.21
Mowat, Dr. C. D. ....	1,403.24	Regina Urological Group ....	8,996.83
Mowbray, Dr. J. H. ....	1,066.56	Rennie, Dr. R. T. ....	1,115.50
Muehlenbeck, Dr. E. C. ....	1,311.60	Richards, Dr. A. G. ....	431.60
Muir, Dr. J. M. ....	149.60	Richards, Dr. J. M. ....	983.75
Murphy, Dr. J. P. ....	1,877.79	Richards & Gelson, Drs. ....	2,943.56
Murray, Dr. A. B. ....	104.85	Richardson, Dr. D. S. ....	1,229.51
Murray, Dr. R. G. ....	3,294.04	Ridsdel, Dr. W. B. ....	4,654.35
Nanson, Dr. E. M. ....	1,568.65	Ritchie, Dr. R. E. C. ....	1,662.34
Nash, Dr. E. T. ....	156.40	Road, Dr. D. A. ....	373.60
Neufeld, Dr. B. ....	973.63	Robertson, Dr. D. E. ....	1,830.90
Neilmeyer, Dr. C. L. ....	576.30	Robertson, Dr. K. A. ....	289.50
Nikiforuk, Dr. W. J. ....	1,589.83	Robinson, Dr. C. L. N. ....	1,472.32
Nipawin Medical Clinic ....	12,162.46	Rogoman, Dr. E. P. ....	438.60
Norell, Dr. M. V. ....	2,501.30	Rogstad, Dr. V. J. ....	1,262.07
North Battleford Medical Clinic ....	9,494.84	Rosetown Medical Group ....	1,999.88
Nowell, Dr. A. L. ....	326.40	Rosher, Dr. F. W. ....	1,165.03
Nunn, Dr. J. E. ....	591.74	Rublack, Dr. A. E. ....	372.08
Nykiforuk, Dr. E. ....	5,240.14	Russell, Dr. A. ....	1,461.70
Oldroyd, Dr. K. ....	4,174.10	Russell, Dr. E. A. ....	554.05
Openshaw, Dr. D. J. ....	140.25	Russell, Dr. R. ....	1,524.90
Orchard, Dr. C. B. ....	837.01	Saunders, Dr. M. H. ....	1,772.28
Orchard, Dr. S. A. ....	344.95	Scharf, Dr. A. A. ....	1,117.03
O'Regan, Dr. J. B. ....	397.80	Schmidt, Dr. E. W. ....	1,195.05
Opseth, Dr. M. O. ....	436.90	Scholtz, Dr. M. ....	2,443.35
O'Sullivan, Dr. J. P. ....	349.70	Schulman, Dr. I. ....	3,336.72
Paediatric Associates ....	759.48	Schulman, Dr. L. ....	498.30
Paine, Dr. K. W. E. ....	705.83	Scott, Dr. F. ....	2,050.08
Pannell & Kolke, Drs. ....	4,118.50	Scratch, Dr. J. R. ....	731.75
Parks, Harrison, Voth, Thiessen, Drs. ....	141.10	Sen Clinic ....	2,096.95
Paveley, Dr. G. E. ....	1,153.63	Shannavon Clinic ....	2,832.14
Perry, Bawden, Muir & Ueberschar, Drs. (Broad- way Ave.) ....	1,338.18	Shapero, Dr. G. D. ....	213.50
Perry, Bawden, Muir & Ueberschar, Drs. (Medical- Dental Building) ....	1,923.31	Sheer, Dr. W. T. ....	968.90
Peterson, Dr. E. R. ....	1,412.40	Shellbrook Clinic ....	3,795.73
Pimblett, Dr. T. ....	1,372.69	Siemens, Dr. P. ....	541.28
Plaster, Dr. E. I. ....	1,388.98	Silberman, Dr. O. H. ....	551.84
Polec, Dr. E. M. ....	2,107.83	Silver, Dr. J. B. ....	3,169.50
Polisiuk, Dr. A. ....	789.10	Silver, Dr. W. A. ....	649.40
Polisiuk & McIntyre, Drs. ....	351.06	Simon, Dr. S. A. ....	725.90
Pollock, Dr. A. ....	512.55	Sinclair, Dr. A. S. ....	772.65
Porcupine Clinic ....	2,783.01	Sinclair, Dr. G. E. ....	2,252.19
Portnuff & Junek, Drs. ....	1,767.88	Slobodzin, Dr. M. S. ....	694.30
Portnuff, Junek & Battle, Drs.	2,952.73	Smith, Dr. A. R. ....	1,346.83
Postma, Dr. K. J. ....	1,536.27	Smith, Dr. I. M. ....	841.94
Potoski, & Potoski, Drs. ....	11,712.84	Soffer, Dr. H. S. ....	1,514.09
Powers, Dr. N. ....	201.45	Sommerville, Dr. R. P. ....	3,834.52
Preeceville Medical Service ....	6,323.26	Stacpoole, Dr. F. R. ....	626.45
Profontaine, Dr. L. L. ....	694.63	Stark, Dr. E. J. ....	853.77
		Stark, Dr. R. B. ....	430.58
		Steele, Dr. P. L. ....	4,339.84
		Stevenson, Dr. P. L. ....	658.54
		Stockings, Dr. G. T. ....	837.13
		Strohhofer, Dr. J. LeMary ....	208.05
		Stromberg, Dr. O. O. ....	980.63
		Sulma, Dr. V. ....	1,191.78



## HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—(Continued)

## ALL HEALTH SERVICES—(Continued)

*Clinics and Physicians:—(Concluded)*

Surkan, Dr. M. ....	\$ 2,782.49	Barnes, Dr. L. V. ....	\$ 131.00
Sutherland, Dr. F. D. ....	2,222.33	Bayoff, Dr. P. I. ....	604.00
Sutton, Dr. G. V. ....	3,872.91	Beesley, Dr. G. G. ....	304.00
Swaffield, Dr. W. R. ....	424.75	Bernbaum, Dr. F. ....	499.20
Sweeney, Dr. D. ....	111.60	Biggs, Dr. B. A. ....	143.50
Swift Current Clinic ....	4,069.02	Blue, Dr. A. C. ....	439.00
Sykes, Dr. G. W. ....	1,780.38	Bolen, Dr. C. N. ....	216.80
Sylvestre, Dr. R. B. ....	1,091.50	Bookhalter, Dr. B. S. ....	171.00
Tan, Dr. K. H. ....	241.41	Bookhalter, Dr. P. ....	1,069.00
Tannett, Dr. P. G. ....	594.66	Bourassa, Dr. F. M. ....	423.00
Templeton, Dr. J. ....	1,156.00	Boykovich, Dr. M. H. ....	747.00
Thompson, Dr. J. R. ....	170.00	Bradley, Dr. T. P. ....	850.00
Timmons, Dr. T. J. ....	1,272.97	Brett, Dr. R. O. ....	167.20
Tisdale, Dr. C. L. ....	1,529.15	Brook, Dr. M. ....	353.50
Tolczynsky, Dr. Z. ....	2,171.49	Casewell, Dr. C. C. ....	159.00
Twohig, Dr. M. J. ....	1,071.94	Clark, Dr. R. H. ....	351.00
Trylinski, Dr. Z. ....	296.25	Clark, Dr. W. L. ....	259.00
Ty, Dr. M. ....	1,219.75	Clermont, Dr. C. C. ....	137.00
Udukis, Dr. J. ....	268.43	Conn, Dr. L. J. ....	339.00
Unity Medical Associates ....	3,719.60	Connell, Dr. J. L. ....	741.00
Upthegrove, Dr. W. E., & Associates ....	1,959.56	Cook, Dr. A. F. ....	123.00
Vann, Dr. E. K. ....	238.00	Cowburn, Dr. H. H. ....	615.00
Voth, Dr. A. B. ....	3,914.39	Crosson, Dr. P. R. ....	753.00
Wait, Dr. F. E. ....	1,280.48	Crozier, Dr. A. L. ....	840.00
Wadena Medical Clinic ....	815.15	Daly, Dr. A. J. ....	559.00
Wagner, Dr. G. ....	216.75	Davey, Dr. W. G. ....	106.50
Warner, Dr. C. R. M. ....	1,922.95	Derworiz, Dr. E. M. ....	1,329.00
Warren, Dr. P. L. H. ....	481.45	Dickson, Dr. R. E. ....	318.50
Wasylenko, Drs. A. J. & J. M. ....	3,660.52	Dixon, Dr. C. C. ....	215.00
Watrous Medical Clinic ....	2,060.50	Dixon, Dr. H. W. ....	266.00
Weder, Dr. C. H. ....	2,789.98	Dubiskey, Dr. E. V. ....	485.00
Weeks, Dr. E. L. ....	387.00	Duperon, Dr. D. F. ....	389.00
Weiss, Dr. M. H. ....	386.90	Dust, Dr. N. J. L. ....	405.50
Welsh, Dr. W. T. O. ....	844.15	Eades, Dr. E. E. ....	206.00
Weyburn Medical Clinic ....	7,242.35	Epstein, Dr. K. ....	313.00
Weyburn Community Clinic ....	215.90	Epstein, Dr. L. ....	1,103.00
Wheaton, Baergen & Hathway, Drs. ....	3,158.74	Evenden, Dr. G. J. ....	1,561.20
Whitemarsh, Dr. H. C. ....	1,067.82	Femet, Dr. F. A. ....	565.45
Wilencie, Dr. M. J. ....	449.08	Fielding, Dr. S. R. ....	325.00
Wilkin, Dr. W. I. ....	1,319.97	Fraser, Dr. J. E. ....	174.00
Wilkinson, Dr. G. W. ....	407.75	Fraser, Dr. R. J. ....	351.00
Wilson, Dr. J. R. ....	2,379.90	Gaudet, Dr. E. J. ....	2,445.00
Wilkie Medical Associates ....	1,164.78	Geisthardt, Dr. A. W. ....	430.00
Winnipeg Clinic ....	168.40	Gelinas, Dr. P. ....	333.40
Wolan, Dr. C. T. ....	2,002.20	Gelmon, Dr. A. ....	136.90
Wood & Carroll, Drs. ....	3,364.05	Gelmon, Dr. S. R. ....	271.00
Worobetz, Dr. S. ....	1,624.55	Godfrey, Dr. N. T. ....	880.50
Wright, Dr. A. ....	589.25	Green, Dr. F. S. W. ....	238.00
Wright & Amundson, Drs. ....	6,224.80	Gropper, Dr. N. F. ....	643.00
Wyant, Dr. G. ....	1,764.50	Halliday, Dr. C. G. ....	753.00
Yaholnitsky, Drs. M. & R. ....	6,352.95	Hall, Dr. R. W. ....	986.50
Young Medical Clinic ....	1,726.37	Hancock, Dr. W. F. ....	712.00
Young, McIntyre, Thompson, Duncan & Young, Drs. ....	5,997.96	Hare, Dr. L. F. ....	230.00
Zbeetnoff, Dr. P. ....	1,252.30	Haselton, Dr. L. D. ....	250.05
Zeldenhurst, Dr. B. G. ....	330.50	Heidgerken, Dr. G. F. ....	440.00
Ziskrout, Dr. I. ....	137.70	Hewitt, Dr. W. H. ....	796.00
Payees under \$100.00 (262) ..	7,040.32	Hill, Dr. C. R. ....	914.10
<i>Dentists:</i>		Hoag, Dr. J. R. ....	172.00
Ashing, Dr. M. C. ....	242.00	Hoffer, Dr. H. ....	275.00
Baker, Dr. A. D. ....	393.00	Holt, Dr. S. W. ....	159.00
		Howard, Dr. G. A. ....	1,023.05
		Howard, Dr. G. B. ....	430.58
		Hudyma, Dr. W. ....	885.00

## HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—(Continued)

## ALL HEALTH SERVICES—(Continued)

*Dentists:—(Concluded)*

Jackman, Dr. V. M. ....	\$ 196.00	Schwann, Dr. G. W. ....	\$ 591.10
Jamieson, Dr. H. S. ....	1,029.00	Shapera, Dr. E. S. ....	431.00
Jansen, Dr. S. O. ....	510.00	Siebert, Dr. W. J. ....	1,804.00
Janzen, Dr. G. H. ....	1,351.00	Singer, Dr. A. ....	497.50
Johnson, Dr. C. E. ....	180.00	Skinner, Dr. C. L. ....	448.00
Just, Dr. A. H. ....	198.10	Skoretz, Dr. L. ....	187.00
Kanee, Dr. J. ....	434.60	Smith, Dr. E. F. ....	238.00
Kasdorf, Dr. J. ....	385.00	Smith-Windsor, Dr. B. ....	385.70
Kerby, Dr. W. A. ....	559.00	Strelloff, Dr. J. H. ....	284.00
Kinzel, Dr. H. A. ....	243.70	Swartout, Dr. H. C. ....	270.00
Kjorven, Dr. L. N. ....	189.00	Taillon, Dr. R. ....	624.00
Klufas, Dr. D. H. ....	550.00	Tessier, Dr. R. G. ....	197.20
Koenig, Dr. B. J. ....	106.00	Thompson, Dr. O. R. ....	101.50
Korpus, Dr. D. ....	320.00	Toren, Dr. R. L. ....	250.00
Kroskus, Dr. D. F. ....	764.50	Trudelle, Dr. A. A. ....	347.00
Kuling, Dr. P. J. ....	3,041.00	Wagner, Dr. G. W. ....	1,840.00
Large, Dr. H. J. ....	955.00	Waite, Dr. W. T. ....	191.50
Little, Dr. R. V. ....	221.00	Walch, Dr. K. ....	111.00
Lockwood, Dr. W. T. ....	202.00	Wall, Dr. B. J. ....	728.80
MacDiarmid, Dr. J. E. ....	367.50	Walmsley, Dr. L. D. ....	429.00
MacDonell, Dr. M. J. ....	451.00	Walters, Dr. W. F. ....	1,580.75
MacFarlane, Dr. D. M. ....	238.00	Washington, Dr. L. A. ....	554.00
MacKay, Dr. J. W. ....	223.00	Watchler, Dr. W. R. ....	878.90
Marriott, Dr. C. J. ....	110.00	White, Dr. G. B. ....	456.85
Martin, Dr. W. K. ....	231.00	Weicker, Dr. C. M. ....	308.00
Matthews, Dr. L. F. ....	286.00	Wellington, Dr. C. W. ....	238.50
Mazer, Dr. N. L. ....	1,233.00	Wihak, Dr. W. F. ....	133.00
Miller, Dr. L. W. ....	589.40	Windsor, Dr. C. L. ....	508.00
Mintz, Dr. A. B. ....	426.05	Whyte & Rogers, Drs. ....	256.00
Mitchell, Dr. J. G. ....	247.25	Yaholnitsky, Dr. S. ....	1,160.00
Morphy, Dr. C. N. ....	161.00	Yoerger, Dr. W. G. ....	168.00
Muirhead, Dr. A. F. ....	321.80	Zacharias, Dr. I. I. ....	567.00
Mullen, Dr. W. J. ....	421.90	Zaperinuk, Dr. J. C. ....	232.00
Munro, Dr. M. N. ....	441.50	Payees under \$100.00 (29) ....	1,520.75
Myles, Dr. A. ....	939.40		
Nagle, Dr. E. B. ....	127.00	<i>Optometrists &amp; Optical Dispensaries:</i>	
Newman, Dr. A. E. ....	397.00	Abrams, S. N. ....	386.45
Neuman, Dr. D. I. ....	322.80	Ames, D. ....	1,555.85
Ottum, Dr. M. H. ....	132.00	Acme Optical Dispensary ....	468.30
Parker, Dr. D. M. ....	399.00	Andrew, G. E. ....	833.20
Partridge, Dr. R. E. ....	397.00	Archer, A. J. ....	996.65
Peacock, Dr. G. H. ....	431.25	Arnold, Bauer & Chaplin ....	2,462.40
Phillips, Dr. D. E. ....	915.00	Benson Law Optical	
Piche, Dr. R. E. ....	614.00	Dispensary ....	153.90
Pierce & Korn, Drs. ....	559.00	Bond, M. H. ....	922.00
Rabatch, Dr. P. ....	154.00	Bower, F. C. & Rooney, G. J. ....	1,471.45
Reid, Dr. R. D. ....	355.50	Byggdin, M. D. ....	291.95
Reid, Dr. R. N. ....	151.00	Cleal, D. A. ....	625.20
Reinhorn, Dr. J. E. ....	1,511.00	Cochran, J. H. ....	609.15
Riben, Dr. P. ....	716.50	Curliss, G. O. ....	1,343.60
Riekman, Dr. G. A. ....	1,643.50	Forler, M. G. ....	412.15
Riffel, Dr. J. M. ....	550.50	Forsyth, W. W. & W. A. ....	869.80
Rieger, Dr. W. M. ....	1,148.00	Fowler's House of Vision ....	257.30
Robb, Dr. T. C. H. ....	214.00	Franklin & Deshield ....	114.30
Robb, Dr. W. D. ....	333.00	French, M. G. ....	652.80
Robertson, Dr. M. ....	240.00	Hay, H. S. & W. R. Proctor ....	3,763.00
Robinson, Dr. B. ....	183.00	Horeak & Cochran ....	1,281.05
Robinson, Dr. G. M. ....	1,601.00	Hryniuk, O. ....	361.35
Rogers & Fauchon, Drs. ....	559.75	Imperial Optical Co. Ltd.,	
Rondeau, Dr. V. ....	192.00	Moose Jaw ....	745.50
Roston, Dr. D. ....	281.00	Imperial Optical Co. Ltd.,	
Samuel, Dr. P. B. N. ....	634.00	Prince Albert ....	1,591.65
Schacter, Dr. J. J. ....	523.50	Jones, E. ....	232.75
		Kartes, C. S. ....	545.20



## HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—(Continued)

## ALL HEALTH SERVICES—(Continued)

*Optometrists and Optical Dispensaries:—(Concluded)*

Kindrachuk, R. J. ....	\$ 1,995.76
Kozak, Church & Craig .....	1,714.05
Leydon, L. J. & J. P. ....	1,332.40
Lidster, W. L. ....	455.10
Lukey, J. A. ....	3,658.85
MacDonald, T. R. ....	2,127.25
MacKenzie & Huber .....	1,114.35
McAfee, D. V. ....	1,569.15
McCaw, C. H. ....	503.70
McKillop, D. A. ....	670.10
MacMillan, A. A. ....	361.50
McWilliams, F. H. ....	565.70
Mann, F. G. ....	307.35
May, J. S. ....	420.10
Menzies, L. C. ....	403.68
O'Donnell, R. M. ....	181.65
Oliver, W. D. ....	457.55
Olver, D. A. ....	1,766.15
Optical Centre Ltd. ....	1,847.95
Optical Dispensary .....	1,606.20
Optical Prescription Co. Ltd. ...	2,158.45
Orchard & Campbell .....	2,072.60
Pellerin, J. R. ....	1,580.75
Potter, F. C. ....	102.60
Premier Optical Dispensary Ltd. ....	445.95
Riome, S. D. ....	1,543.80
Rooney, P. F. ....	354.60
Salisbury, W. G. ....	333.05
Saunders, R. C. ....	576.45
Seale, J. A. ....	395.50
Singer, L. W. ....	121.55
Smith, F. A. ....	189.50
Stadnyk, M. F. ....	3,736.85
Stephenson, E. W. ....	755.99
Sugarman, J. ....	2,279.35
Wassill, D. T. (Kamsack) ....	528.10
Wassill, D. T. (Yorkton) ....	1,087.35
Wilkinson, W. A. & H. R. ...	1,279.40
Young, R. L. ....	1,050.30
Yorkton Optical Dispensary ....	1,850.60
Payees under \$100.00 (17) ....	615.35

*Nurses:*

Victorian Order of Nurses, Moose Jaw .....	8,208.00
Victorian Order of Nurses, Prince Albert .....	2,358.00
Victorian Order of Nurses, Regina .....	7,430.50
Victorian Order of Nurses, Saskatoon .....	11,992.50
Payees under \$100.00 (27) ....	1,099.00

*Physiotherapists:*

Beveridge, G. ....	190.00
Dixon-Warren, Mrs. D. M. ...	180.00
McGhee, A. ....	177.50
Neilson, D. B. ....	137.50
Physiotherapy Services .....	110.00
Robertson, L. H. ....	440.00
Smithwicks Physiotherapy .....	435.00
Taylor Physiotherapy .....	417.50

Wasylenko, J. ....	\$ 850.00
Payees under \$100.00 (4) ....	175.50

*Hospitals:*

Balcarres Union Hospital .....	541.27
Birch Hills Memorial Union Hospital .....	134.66
Canora Union Hospital .....	844.48
Calgary General Hospital .....	220.00
Eston Union Hospital .....	199.70
Foam Lake Union Hospital ....	144.17
Grenfell Union Hospital .....	125.08
Hafford Union Hospital .....	555.20
Holy Cross Hospital, Calgary	178.00
Holy Family Hospital, Prince Albert .....	787.19
Lloydminster Auxiliary Hospital .....	1,444.50
MacCharles, Dr. D., Auxiliary Hospital .....	135.00
Meadow Lake Union Hospital	410.22
Melfort Union Hospital .....	572.15
Moose Jaw Providence Hospital .....	864.05
Moose Jaw Union Hospital ....	1,441.18
Moosomin Union Hospital ....	245.57
Nipawin Union Hospital .....	917.89
Notre Dame Hospital, North Battleford .....	1,205.97
Porcupine-Carragana Union Hospital .....	488.63
Preeceville Union Hospital ....	126.10
Provincial Geriatric Centre ....	5,009.64
Rabbit Lake Union Hospital ...	131.78
Regina General Hospital .....	3,568.31
Regina Grey Nuns Hospital ...	1,403.97
Riverside Memorial Union Hospital .....	300.90
Rosetown Union Hospital .....	168.98
Rosthern Union Hospital .....	313.22
Royal Alexandra Hospital .....	102.00
Saskatoon City Hospital .....	2,508.91
Saskatoon St. Paul's Hospital	1,828.00
Shellbrook Union Hospital .....	285.01
Spiritwood Union Hospital ....	129.46
St. Elizabeth's Hospital, Humboldt .....	343.04
St. Joseph's General Hospital, Estevan .....	471.73
St. Joseph's Hospital, Victoria, B.C. ....	167.00
St. Peter's Hospital, Melville ...	543.42
St. Therese Hospital, Tisdale	716.67
Swift Current Union Hospital	585.70
Theodore Union Hospital .....	175.80
Unity Union Hospital .....	132.58
University Hospital .....	4,179.56
University of Alberta Hospital	158.00
Victoria Union Hospital .....	1,158.35
Wadena Union Hospital .....	496.44
Watson Union Hospital .....	146.36
Weyburn Union Hospital .....	328.69
Wilkie Union Hospital .....	125.26
Wynyard Union Hospital .....	232.34

## HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—(Continued)

## ALL HEALTH SERVICES—(Continued)

*Hospitals:—(Concluded)*

Yorkton Union Hospital .....	\$ 860.91
Payees under \$100.00 (101) ..	3,361.32

*Chiropradists:*

Bernbaum, Dr. L. ....	1,105.80
Grant, Dr. H. G. ....	227.40
Reilly, Dr. T. P. ....	1,670.46
Rhoden, Dr. C. F. ....	527.40
Williams, Dr. E. R. ....	957.90

*Pharmacists:*

Abblott Drug Co. Ltd. ....	577.06
Abbott Pharmacy .....	629.28
Armstrong, W. J. ....	144.26
Arneson's Drugs .....	345.96
Atkinson's Drug Store .....	2,878.98
Baker's Drug Store .....	3,118.76
Balfour's Drug Store .....	522.62
Barnes Drug Store .....	218.05
Barrit, Dr. D. S. ....	328.12
Baughen's Pharmacy .....	122.30
Bengough Drug Store .....	232.96
Bensor's Drug Store .....	234.83
Berscheid's Pharmacy .....	159.44
Bick's Drug Store .....	699.00
Bienfait Drug Store .....	324.31
Binkley's Pharmacy .....	125.73
Birch Hills Pharmacy .....	296.54
Black's Drug Store .....	572.60
Black's Pharmacy .....	129.05
Blain & White Prescription Ltd. ....	1,518.64
Blaine Lake Drug Store .....	961.98
Boland Pharmacy .....	132.76
Bowers, Dr. B. S. ....	433.17
Bradbrook's Rexall Drug Store .....	716.21
Broadley's Pharmacy .....	689.44
Broudy's Drugs Ltd. ....	963.00
Brownlee Drug Store .....	121.32
Brunskill Pharmacy .....	1,193.58
Burkett's Drug Store .....	102.69
Cabri Drug Store .....	172.96
Campbell's Prescription Drugs .....	182.17
Canada Building Pharmacy .....	835.37
Canada Drug & Book Co. Ltd. ....	103.75
Carnduff Drug Store .....	740.08
Carrot River Pharmacy .....	897.52
Caswell Hill Pharmacy .....	193.36
Central Drug Store .....	195.18
Central Drugs .....	656.22
Chelson's Drug Store .....	576.14
City Park Drug Store .....	236.00
Clancy Drug Store .....	174.32
Coad's Drug Store .....	765.05
Cohen Drugs .....	470.71
Cohen Drugs North .....	218.41
Co-operative Centre Pharmacy, North Battleford .....	134.86
Co-operative Centre Pharmacy, Saskatoon .....	1,693.17
Cornwell's Drug Store .....	4,323.86
Connaught Medical Research Laboratories .....	147.28
Courtice Drug Store .....	679.29

Craik Pharmacy .....	\$ 248.30
Cupar Drug Hall .....	359.25
Cut Knife Pharmacy .....	256.33
Dan's Drugs .....	798.01
Darje's Drugs .....	144.04
Davidson's Drug Store .....	844.99
Davies Drugs .....	1,292.92
Davis Rexall Drugs .....	1,866.65
Davison's Drug .....	254.33
Debben Drug .....	812.63
Demchuk's Drug Store .....	460.84
Dewar's Pasqua Drug .....	1,007.49
Dloughys Drug Store .....	1,094.88
Dow Pharmacy .....	377.26
Dragan Rexall Pharmacy .....	413.88
Duncan's Corner Drug Store ..	559.36
Duncan's Drug Store, Langenburg .....	680.58
Duncan's Drug Store, Prince Albert .....	913.62
Dunk the Druggist .....	1,387.89
Eaton, T., Co. Ltd. ....	891.45
Eastend Drug Store .....	597.38
Edward's Drug Store .....	266.71
Edwin's Pharmacy .....	334.15
Elik's Drug Store .....	491.30
Ellis Pharmacy .....	256.50
Estevan Co-operative Association Ltd. ....	369.26
Fillmore Drug Store .....	269.76
Fisher's Drug Store .....	834.29
Fisher & Burpe .....	306.20
Fletcher's Drug Store, No. 2 .....	1,625.89
Forbes Pharmacy .....	356.77
Ford's Drug Store, Neudorf .....	220.39
Ford's Drug Store, Saskatoon .....	685.07
Frost's Drug Ltd. ....	3,133.84
Friesen's Drug Store, Rosthern .....	3,560.55
Friesen's Drug Store, Wakaw .....	873.96
Fulton's Drug Store .....	328.23
Fysh, L. Ltd. ....	4,689.69
Galloway's Pharmacy Ltd. ....	765.89
Gasser's Drug Store .....	466.35
George's Pharmacy .....	536.53
Goodwin's Pharmacy .....	388.75
Gordon Drugs .....	223.46
Graham, Dr. H. ....	389.86
Graham's Drug Store, Foam Lake .....	1,559.22
Graham's Drug Store, Medstead .....	256.01
Graham Pharmacy .....	115.21
Gravel's Pharmacy .....	776.45
Greenberg's Drug Store .....	231.12
Grisdale Drugs .....	131.05
Gull Lake Drug Store .....	1,921.66
Harris Drugs Ltd. ....	324.32
Hartnett's Drug .....	252.10
Hegan's Pharmacy .....	1,305.83
Hender's Drug Store .....	309.77
Herbert Drug Co. Ltd. ....	1,281.62
Hewgill's Drug Store .....	3,848.45
Humboldt Pharmacy .....	833.02
Ingram Drugs Ltd. ....	178.55

## HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—(Continued)

## ALL HEALTH SERVICES—(Continued)

## Pharmacists:—(Continued)

Inter City Pharmacy Ltd. ....	\$ 544.28	Medicine Chest .....	\$ 380.62
Irvine's Drug Store, Estevan ...	1,053.11	Met Pharmacy .....	1,428.97
Irvine's Drug Store, Oxbow ...	1,071.79	Milne's Drug Store .....	237.14
James, N. R. ....	265.02	Milne's Haultain Drug .....	453.61
James Rexall Drug .....	177.11	Miner's Drug Store .....	1,729.05
Jealous & Walker Drugs .....	348.04	Mitchell, S., Drugs .....	1,647.78
Jones Drug Store .....	2,204.46	Montmartre Pharmacy .....	291.08
Jolly Drugs Ltd. ....	1,637.12	Moose Jaw Drug & Stationery	
Kimball's Drug Store .....	162.50	Co. Ltd. ....	284.47
Kindersley Co-operative Centre	162.48	Moose Jaw Co-operative	
Kindersley Pharmacy .....	422.24	Association Ltd. ....	207.19
King Drugs Ltd. ....	1,077.04	Mossbank Pharmacy .....	198.56
Konsmo Pharmacy .....	388.59	Mount Royal Drug .....	2,092.41
Kotlar's Drug .....	188.95	Moxley Drugs Ltd. ....	261.09
Kowbel's Drug Store .....	982.19	Murphy's Drug Store .....	166.85
Kroll's Rexall Pharmacy .....	3,765.91	Naicam Pharmacy .....	614.71
Lacroix Drug Ltd. ....	3,606.66	Neely's Pharmacy .....	695.65
LaFleche Pharmacy .....	435.53	Neilburg Drug Store .....	306.20
Lanigan Drug Store .....	367.92	New Hope Pharmacy .....	801.32
Lawrence's Drug Store .....	333.92	Nokomis Pharmacy .....	323.50
Laycock Drug Ltd. ....	455.67	Norquay Pharmacy .....	1,469.67
Leader Rexall Drug .....	139.64	Ogema Drug .....	251.59
Leslie, C. E. ....	574.86	Ortynski Pharmacy .....	393.92
Leslie's Drug Store .....	1,700.68	Our Drug Store .....	469.69
Linden & Dow .....	146.03	Paisley's Drug Store .....	428.40
Locke's Pharmacy .....	287.94	Palyga Drugs Ltd. ....	3,210.35
Logan's Drugs Ltd. ....	1,193.15	Pascoe's Pharmacy .....	977.48
Longtin's Drug Store .....	539.63	Patmore Drug Store .....	326.36
Lloydminster Co-operative		Paul's Drug Store .....	1,727.76
Association Ltd. ....	134.81	Pepper's Drug Store .....	923.05
Loon Lake Pharmacy .....	602.33	Pinder's Drug Store, No. 1 .....	3,616.50
Lorne Avenue Drug Store ....	988.62	Pinder's Drug Store, No. 4 .....	531.86
Lorne's Pharmacy .....	386.86	Pinder's Drug Store, No. 5 .....	127.65
Lucky Lake Pharmacy .....	166.62	Pinder's Drug Store,	
Luseland Pharmacy .....	276.72	Rosemont Shopping Centre ..	147.31
MacBean's Drug Store .....	864.36	Pinder's Drug Store, 13th	
McBean & Marshall .....	354.89	Ave. & Robinson .....	326.01
McBean & Marshall		Pioneer Co-operative	
Pharmacy Ltd. ....	957.15	Association Ltd. ....	268.62
McCoy Ltd. ....	536.95	Pirie Prescription Pharmacy ..	4,169.59
McGregor's Drug Store .....	238.86	Plains Pharmacy Ltd. ....	107.43
McNeill's Broad St. Drug .....	1,077.50	Prescription Centre .....	602.42
McNeill's College Drug Ltd. ...	577.11	Prelate Pharmacy .....	161.33
McNeill's Broadway Drug .....	179.97	Prenevost Pharmacy .....	406.39
McNeill's Highland Park		Preston's Pharmacy .....	1,724.56
Drug .....	775.83	Prince Albert Co-operative	
McNeill's Lorne Drug .....	647.13	Pharmacy .....	1,496.65
McNeill's Rexall Drug .....	419.82	Punnichy Drugs .....	380.17
McPherson's Drug .....	408.67	Quality Drug Store .....	451.90
McQuoid, R. A. ....	1,401.93	Quill Lake Drug Store .....	304.43
Madill's Drug Store .....	2,609.54	Quinn's Central Avenue	
Maidstone Pharmacy .....	675.00	Pharmacy .....	705.82
Marshall's Drug Store,		Quinn's Prescription Pharmacy	1,273.31
Humboldt .....	644.85	Ramsey Drugs .....	107.16
Marshall's Drug Store,		Raymore Pharmacy .....	253.61
North Battleford .....	1,025.44	Ready's Medical Building	
Mather's Drug Store .....	644.28	Pharmacy .....	668.01
Matheson's Drug Store .....	216.80	Reid, C., Drugs .....	332.57
Mayfair Drug Store .....	165.82	River Height's Pharmacy .....	150.88
Mead's Drug Store .....	851.55	Rodger's Rexall Drugs .....	152.57
Medical Arts Pharmacy Ltd. ...	3,012.66	Rosetown Pharmacy .....	166.96
Medical Centre Pharmacy .....	3,258.23	Rose Valley Pharmacy .....	1,500.07
Medical Hall Drug Co. ....	228.01	Rosthern Pharmacy .....	2,347.36
Medical Pharmacy .....	8,170.49		

### ALL HEALTH SERVICES—(Concluded)

Kowe Drug Store Ltd. ....	\$ 1,692.69	Watson Pharmacy .....	\$ 1,093.11
Rowe's Drug Store No. 2 .....	325.04	Westmount Drug .....	191.51
Rublee's Drug Store .....	214.76	White, W. L. ....	130.83
Sage's Drug Store .....	144.08	White's Pharmacy .....	317.20
Salter's Drug Store .....	1,602.70	White Cross Pharmacy Ltd. ..	554.27
Sametz Drug Store .....	1,570.23	Wiebe, J. M. ....	458.10
Saskatoon Medical Arts Pharmacy Ltd. ....	2,651.89	Wilkie's Drug Store.....	1,518.52
Schell Pharmacy .....	217.90	Williams Drug Store, Regina ..	210.20
Schulte's Rexall Drug .....	199.71	Williamson Drug Store .....	160.63
Service Drug Store Ltd. ....	5,154.74	Wilner's Drug Store .....	1,688.09
Seventh Avenue Drugs .....	350.14	Willow Bunch Pharmacy .....	173.61
Sharman's Drug Store .....	1,087.76	Wisner's Pharmacy .....	993.47
Sharp's Pharmacy .....	450.75	Wood's Pharmacy .....	739.51
Shamavon Drug .....	942.68	Wright's Drug Store .....	637.50
Sherwood Co-operative Association Ltd. ....	427.49	Wright's Pharmacy, Moosomin .....	1,548.26
Shogan's Drug Store .....	503.72	Wright's Pharmacy, Whitewood .....	3,908.10
Simpson, R., (Regina) Ltd. ...	278.18	Wynyard Pharmacy .....	886.44
Sinclair Drugs .....	1,198.49	Yorkton Co-operative Association Ltd. ....	168.54
Sitter's Drug Store, No. 1 ..	428.18	Zenon Park Pharmacy .....	673.01
Slimmon Pharmacy .....	120.56	Zenuk's Drug Ltd. ....	699.45
Smith, W. A. ....	288.36	Zubrack's Drug Store .....	364.32
Spalding Pharmacy .....	1,209.99	Payees under \$100.00 (52) ..	2,304.53
Southey Drug .....	199.60		
Star City Pharmacy .....	311.91	<i>Miscellaneous:</i>	
Starkey Drugs .....	1,761.55	Armit, Crook & Stead, Drs....	1,102.10
Stephen's Drug .....	615.53	Anderson House of Orthopedic Appliances .....	1,076.00
Super Drug Markets Ltd. ....	2,552.96	Christiansen & Walters, Drs....	330.68
Sutherland Drugs .....	292.30	Hendricksen, H. ....	165.75
Tambllyn (Western) Ltd. ....	3,474.55	Imperial Optical Co. Ltd. Moose Jaw .....	127.46
Teed's Rexall Drugs .....	446.35	Morgan, R. W. ....	318.00
Thel's Drugs Ltd. ....	414.56	Orthopedic Appliance Shop ..	194.75
Theodore Drug Store .....	1,169.51	Papish, P. ....	126.00
Thomas Drug Store .....	1,097.62	Preeceville Medical Service ..	189.00
Thomson, J. H., Ltd. ....	1,206.35	Provincial Treasurer, a/c Physical Restoration Brace Shop .....	382.90
Trotter's Drug Store .....	1,396.19	Receiver General of Canada ..	110.70
Verney Pharmacy .....	656.02	Regina Hearing Aid Centre ...	152.15
Victoria Pharmacy .....	819.49	Regina Wheel Chair Centre ..	119.75
Vonda Pharmacy .....	451.45	Siebert, A. W. ....	822.00
Waddell's Drug Store .....	1,360.75	Payees under \$100.00 (136) ..	2,162.93
Wadena Drug Store .....	941.05		
Walker's Drug Store, Esterhazy .....	1,234.13		
Walker's Drug Store, Saskatoon .....	368.08		
Walkinshaw's Pharmacy Ltd. ....	1,144.63		
Warren, J. H., & Co. ....	1,067.74		
Watrous Pharmacy .....	327.48		
			\$ 1,423,725.21

Medical, Dental, Optical, Hospitalization and Allied Services .....	\$ 43,995.89	
Medical and Hospital Supplies .....	41,798.10	
		<u>85,793.99</u>

## HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—(Continued)

## ALL HEALTH SERVICES (THE SOCIAL AID GROUP)—(Continued)

*Social Welfare and Rehabilitation Social Aid (\$9,958.10)*

Medical, Dental, Optical, Hospitalization and Allied Services .....	\$ 8,937.93	
Medical and Hospital Supplies .....	1,020.17	
		\$ 9,958.10

*Natural Resources Social Aid (\$11,424.59)*

Medical, Dental, Optical, Hospitalization and Allied Services .....	\$ 9,787.44	
Medical and Hospital Supplies .....	1,637.15	
		11,424.59

*Wards (\$109,380.27)*

Medical, Dental, Optical, Hospitalization and Allied Services .....	\$ 89,933.05	
Medical and Hospital Supplies .....	19,447.22	
		109,380.27

*Municipal Social Aid Health Grants (\$25,823.14)*

Medical, Dental, Optical, Hospitalization and Allied Services .....		25,823.14
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*Jail Inmates (\$10,594.14)*

Medical, Dental, Optical, Hospitalization and Allied Services .....	\$ 6,899.13	
Medical and Hospital Supplies .....	3,695.01	
		10,594.14

*Examinations of Incapacitated Husbands—Aid to Dependent Families (\$1,929.46)*

Medical, Dental, Optical, Hospitalization and Allied Services .....		1,929.46
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*Rehabilitation Cases—Vocational (\$19,472.25)*

Medical, Dental, Optical, Hospitalization and Allied Services .....	\$ 12,609.21	
Medical and Hospital Supplies .....	6,863.04	
		19,472.25

*Indigent—Immigrants (\$258.41)*

Medical, Dental, Optical, Hospitalization and Allied Services .....		258.41
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*Examinations for Admissions to Geriatric Centres (\$4,672.50)*

Medical, Dental, Optical, Hospitalization and Allied Services .....		4,672.50
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*Miscellaneous Health Services (\$38,456.05)*

Medical, Dental, Optical, Hospitalization and Allied Services .....	\$ 20,161.48	
Medical and Hospital Supplies .....	18,294.57	
		38,456.05

*Reciprocal Agreements (\$13,954.00)*

Medical, Dental, Optical, Hospitalization and Allied Services .....		13,954.00
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*Examinations for Incapacitation—Disabled Persons' Allowance (\$3,259.03)*

Medical, Dental, Optical, Hospitalization and Allied Services .....		3,259.03
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*Examinations for Incapacitation—Supplemental Allowance (\$10.00)*

Medical, Dental, Optical, Hospitalization and Allied Services .....		10.00
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*Prevention of Blindness (\$8,126.20)*

Medical, Dental, Optical, Hospitalization and Allied Services .....		8,126.20
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*Relief to Destitutes—Northern Administration District (\$42,036.48)*

Medical, Dental, Optical, Hospitalization and Allied Services .....	\$ 37,802.16	
Medical and Hospital Supplies .....	4,234.32	
		42,036.48

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\$ 389,858.79

## HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—(Continued)

## ALL HEALTH SERVICES (THE SOCIAL AID GROUP)—(Continued)

## Detail of Above Expenditures

## Clinics &amp; Physicians:

Albertson, Dr. D. B. ....	\$ 263.55	Ewing, Dr. R. D. ....	\$ 658.75
Alph Medical Clinic .....	154.60	Flegel, Dr. H. M. ....	453.90
Allan, Dr. W. S. ....	163.05	Flin Flon Clinic .....	7,039.56
Allen, Dr. G. G. ....	139.40	Fogel, Dr. S. ....	248.85
Alms, Dr. M. ....	1,225.11	Gabel, Dr. F. E. J. ....	1,332.90
Alton, Dr. M. J. D. ....	127.50	Garson, Dr. J. E. ....	117.70
Anderson, Wensley & Allen, Drs. ....	154.95	Genereux, Dr. A. G. ....	526.15
Andrews, Dr. C. H. ....	1,771.40	Gerrard, Dr. J. W. ....	585.65
Armit, Crook & Stead, Drs. ...	2,087.60	George, Dobie, Taylor, Alport & MacDougall, Drs. ....	177.95
Ashenhurst, Dr. E. M. ....	326.81	George, Dobie, Taylor, Alport, MacDougall & Cuning, Drs. ....	742.50
Asquith, Dr. E. ....	219.30	Goertz, Dr. O. P. ....	171.75
Associate Medical Clinic .....	285.10	Goluboff, Dr. N. ....	661.73
Associated Anaesthetists .....	1,684.70	Goluboff & Harris, Drs. ....	114.85
Associated Medical Clinic .....	196.15	Golumbia & Unger, Drs. ....	423.35
Associated Medical Group .....	337.50	Good, Wolfe & Gornley, Drs. ....	1,022.15
Associated Medical Practitioners .....	193.45	Gordon, Dr. D. F. P. ....	465.80
Babchuk, Dr. R. B. ....	414.60	Graham, Dr. H. ....	107.75
Baltzan Associated Medical Clinic .....	336.65	Green, Dr. R. G. ....	691.98
Bailey, Dr. A. A. ....	200.82	Hardy, Dr. L. ....	141.10
Bailey, Dr. N. L. ....	416.50	Hawes, Dr. E. G. ....	357.70
Barrit, Dr. D. S. ....	3,285.23	Hitsman, Dr. E. H. ....	189.55
Black, Dr. T. M. ....	686.80	Ho, Dr. T. J. ....	205.29
Boyd, Dr. D. M. ....	235.05	Hodgson, Dr. R. O. ....	112.20
Boutros, Dr. A. R. ....	198.05	Houston, Crossley, Houston, Drs. ....	501.60
Bowers, Dr. B. S. ....	136.00	Humboldt Clinic .....	263.75
Bradley, Dr. J. ....	1,645.38	Humphries Clinic .....	2,822.27
Bradley, Dr. G. C. ....	126.05	Hubar, Dr. M. ....	312.40
Bradley, Dr. R. ....	7,431.26	Hudec, Dr. A. V. J. ....	241.45
Brand, Dr. L. M. ....	422.03	Hynes, Dr. A. M. J. ....	289.85
Breton Clinic .....	260.10	Isman, Dr. G. B. ....	312.45
Buckley, Dr. F. J. ....	423.36	Ivan, Dr. I. P. ....	145.03
Buckwold, Dr. A. E. ....	3,116.10	Jackson, Dr. N. J. ....	127.50
Cabri Clinic .....	100.00	Jacobs, Dr. H. ....	871.05
Campbell & Blue, Drs. ....	419.90	Janzen & Greve, Drs. ....	112.25
Canora Clinic .....	371.70	Johnston, Dr. R. V. ....	324.75
Carmel Medical Clinic .....	475.60	Johnstone, Dr. G. A. ....	114.75
Cenaiko, Dr. F. ....	160.81	Jones, Dr. E. A. ....	874.03
Chapman & Stonkus, Drs. ....	208.50	Kalla, Dr. G. ....	288.80
Chai, Dr. K. S. ....	417.35	Keene, Dr. J. D. ....	176.25
Chappell, Dr. E. W. ....	353.40	Kernohan, Dr. H. R. C. ....	127.10
Chasmar, Dr. L. R. ....	656.62	Kilduff, Dr. C. J. ....	382.50
Chertkow, Dr. G. ....	367.85	Kindersley Clinic .....	203.20
Clark, Dr. R. F. ....	196.60	Kinnear, Dr. W. S. ....	1,617.55
Cockings, Dr. E. C. ....	580.55	Kirby, Dr. A. R. ....	119.00
Community Clinic .....	1,476.92	Klass, Dr. W. A. S. ....	5,168.85
Community Health Services Medical Clinic .....	743.90	Knowles, Dr. V. R. ....	601.80
Comrie, Dr. C. L. ....	250.60	Korn, Dr. G. W. ....	228.65
Cram, Dr. R. W. ....	308.55	Kost, Dr. W. ....	143.55
Crocker & O'Keefe, Drs. ....	157.25	Komjathy, Dr. C. A. ....	237.40
Davies, Fisher & Wileniec, Drs. ....	118.20	Krochak, Dr. M. B. ....	218.90
Davidson, Dr. B. ....	136.45	Kumar, Dr. K. ....	573.55
Dick, Dr. J. A. ....	277.35	Kunkel, Dr. M. G. ....	2,404.46
Drance, Dr. S. M. ....	116.45	Kushniruk, Dr. W. W. ....	153.00
Duncan & Heimback, Drs. ....	3,824.15	Lamarre, Dr. C. J. ....	332.35
Dyker, Dr. G. R. ....	221.65	Landa, Dr. S. ....	220.90
Estevan Medical Clinic .....	248.25	Leakos, Dr. J. ....	878.90
Ewing, Dr. C. ....	112.20	LeBoldus, Dr. J. M. ....	108.65
		Loddy, Dr. J. E. ....	1,772.20
		Leblond, Dr. J. W. R. ....	121.60



## HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—(Continued)

## ALL HEALTH SERVICES (THE SOCIAL AID GROUP)—(Continued)

*Clinics and Physicians:—(Concluded)*

Leblond & Twohig, Drs. ....	\$ 133.30	Scott, Dr. F. ....	\$ 315.80
Lowe, Dr. F. C. F. ....	248.00	Sellers, Dr. F. ....	499.80
MacDonald, Dr. D. C. ....	234.65	Shaunavon Clinic ....	171.65
MacDonell & Becker, Drs. ....	935.48	Shellbrook Clinic ....	260.60
MacIntyre, Dr. J. A. ....	153.65	Silver, Dr. J. B. ....	549.60
MacKenzie, Dr. J. W. A. ....	1,134.75	Sinclair, Dr. A. S. ....	1,358.55
MacPherson, Dr. R. H. ....	1,019.15	Smith, Dr. I. M. ....	132.81
McEwen & Black, Drs. ....	987.70	Soffer, Dr. H. S. ....	428.40
Mann, Dr. J. A. ....	182.75	Stark, Dr. E. J. ....	808.35
Martin, Dr. D. T. ....	1,187.03	Steele, Dr. P. L. ....	1,816.50
Marfleet, Dr. T. L. ....	187.00	Sulma, Dr. V. ....	183.35
May, Dr. M. J. ....	139.86	Sutherland, Dr. F. D. ....	206.90
Maynard, Dr. H. C. E. ....	339.15	Swallow, Dr. K. A. ....	105.40
Meadow Lake Clinic ....	16,616.90	Swaffield, Dr. W. R. ....	248.20
Meadow Lake Medical		Swift Current Clinic ....	513.40
Centre ....	14,893.57	Sykes, Dr. G. W. ....	105.20
Medical Arts Clinic, Regina ...	13,325.73	Sylvestre, Dr. R. B. ....	142.40
Medical Arts Clinic, Swift		Templeton, Dr. J. ....	150.25
Current ....	226.40	The Pas Clinic ....	3,435.09
Medical & Surgical Associates	1,362.04	Tisdale, Dr. C. L. ....	238.05
Melville Medical Group ....	100.15	Tolczynsky, Dr. B. ....	158.50
Merriman, Dr. J. E. ....	236.30	Twohig, Dr. M. J. ....	142.60
Michaud, Dr. J. M. R. ....	306.46	Unity Medical Associates ...	101.80
Millette, Dr. O. J. P. ....	278.45	Uptegrove, Dr. W. E., &	
Mitchell, Dr. D. M. ....	200.20	Associates ....	586.60
Moose Jaw Clinic ....	2,758.26	Uranium Medical Clinic ....	1,010.65
Mowbray, Dr. J. H. ....	135.95	Voth, Dr. A. B. ....	212.85
Murray, Dr. A. B. ....	271.15	Wasylenki, Drs. A. J. & J. M.	244.25
Murray, Dr. R. G. ....	177.65	Weder, Dr. C. H. ....	364.65
Nikiforuk, Dr. W. J. ....	163.60	Weeks, Dr. E. L. ....	254.15
Nipawin Medical Clinic ....	350.15	Wheaton, Baergen &	
North Battleford Medical		Hathway, Drs. ....	227.05
Clinic ....	1,459.56	Weyburn Medical Clinic ....	715.95
Nykiforuk, Dr. E. ....	168.95	Wright & Amundson, Drs. ....	325.25
Oldroyd, Dr. K. ....	1,796.13	Wyant, Dr. G. ....	462.40
Orchard, Dr. C. B. ....	1,155.60	Yaholnitsky, Drs. M. & R. ....	305.70
O'Regan, Dr. J. B. ....	154.70	Young Medical Clinic ....	102.10
Paine, Dr. K. W. E. ....	2,093.15	Young, McIntyre, Thompson,	
Paediatric Associates ....	7,452.84	Duncan & Young, Drs. ....	468.85
Pannell & Kolke, Drs. ....	134.40	Zbeetnoff, Dr. P. ....	105.65
Perry, Bawden, Muir &		Payees under \$100.00 (275) ...	9,490.73
Ueberschar, Drs. ....	720.84		
Pimblett, Dr. T. ....	502.35	<i>Dentists:</i>	
Polisiuk, Dr. A. ....	101.40	Baker, Dr. A. D. ....	357.00
Portnuff & Juneck, Drs. ....	109.05	Bayoff, Dr. P. I. ....	1,572.00
Postma, Dr. K. J. ....	346.20	Blue, Dr. A. C. ....	158.00
Potoski & Potoski, Drs. ....	321.85	Bolen, Dr. C. N. ....	2,670.00
Preeceville Medical Service ...	412.60	Bourassa, Dr. F. M. ....	114.00
Prince Albert Medical Clinic ...	1,617.74	Bradley, Dr. T. P. ....	147.50
Regina Medical Centre ....	735.06	Brett, Dr. R. O. ....	160.00
Regina Medical Laboratories ...	318.75	Clark, Dr. R. H. ....	144.00
Regina Medical Group ....	641.15	Connell, Dr. J. L. ....	152.00
Rennie, Dr. R. T. ....	122.20	Cowburn, Dr. H. H. ....	110.00
Richards & Gelson, Drs. ....	124.33	Crosson, Dr. P. R. ....	223.00
Ridsdel, Dr. W. B. ....	331.50	Crozier, Dr. A. L. ....	104.00
Robertson, Dr. D. E. ....	1,155.41	Daly, Dr. A. J. ....	255.00
Robinson, Dr. C. L. N. ....	1,274.43	Dickson, Dr. R. E. ....	125.00
Rogoman, Dr. E. P. ....	200.60	Dixon, Dr. C. C. ....	253.00
Rogstad, Dr. V. J. ....	122.00	Duperon, Dr. D. F. ....	119.00
Rublack, Dr. A. E. ....	237.15	Dust, Dr. N. J. L. ....	197.50
Saunders, Dr. M. H. ....	259.86	Evenden, Dr. G. J. ....	589.00
Scharf, Dr. A. A. ....	216.75	Fayerman, Dr. H. ....	168.50
Schmidt, Dr. E. W. ....	472.65	Fernet, Dr. F. A. ....	112.00



## HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—(Continued)

## ALL HEALTH SERVICES (THE SOCIAL AID GROUP)—(Continued)

*Dentists:—(Concluded)*

Fielding, Dr. S. R. ....	\$ 656.00
Fraser, Dr. R. J. ....	176.00
Gaudet, Dr. E. J. ....	3,855.50
Geisthardt, Dr. A. W. ....	165.00
Gelmon, Dr. S. R. ....	490.67
Godfrey, Dr. N. T. ....	274.50
Gropper, Dr. N. F. ....	137.50
Hall, Dr. R. W. ....	692.00
Halliday, Dr. C. G. ....	102.00
Hancock, Dr. W. F. ....	489.00
Haselton, Dr. L. D. ....	260.00
Hewitt, Dr. W. H. ....	168.00
Hill, Dr. C. R. ....	467.00
Howard, Dr. G. A. ....	406.50
Janzen, Dr. G. H. ....	505.00
Kance, Dr. J. ....	114.00
Kerby, Dr. W. A. ....	118.00
Kinzel, Dr. H. A. ....	166.00
Klufas, Dr. D. H. ....	1,199.00
Kroschus, Dr. D. F. ....	292.00
Kuling, Dr. P. J. ....	477.50
Lockwood, Dr. W. T. ....	113.00
MacDiarmid, Dr. J. E. ....	178.50
Mintz, Dr. A. B. ....	317.00
Mitchell, Dr. J. G. ....	185.00
Muirhead, Dr. A. F. ....	106.00
Parker, Dr. D. M. ....	268.00
Peacock, Dr. G. H. ....	158.00
Prince Albert Dental Laboratory .....	1,304.47
Reinhorn, Dr. J. E. ....	470.00
Reid, Dr. R. N. ....	210.00
Rieger, Dr. W. M. ....	529.00
Riekman, Dr. G. A. ....	447.00
Riffel, Dr. J. M. ....	729.00
Robinson, Dr. G. M. ....	412.00
Schacter, Dr. J. J. ....	750.00
Schwann, Dr. G. W. ....	159.00
Scott, Dr. R. L. ....	106.00
Smith, Dr. E. F. ....	439.00
Swartout, Dr. H. C. ....	255.00
Tessier, Dr. R. G. ....	181.00
Waite, Dr. W. T. ....	152.00
Wall, Dr. B. J. ....	136.50
Waters, W., Dental Laboratory .....	582.85
White, Dr. G. B. ....	366.00
Yoerger, Dr. W. G. ....	2,271.00
Zacharias, Dr. I. I. ....	300.50
Payees under \$100.00 (89) .....	3,624.50

*Optometrists and Optical Dispensaries:*

Ames, D. ....	353.50
Archer, A. J. ....	3,518.60
Arnold, Bauer & Chaplin .....	257.35
Bower, F. C. & G. J. Rooney .....	454.10
Cochran, J. H. ....	322.05
Curliss, G. O. ....	237.15
Deshield, R. M. ....	153.20
Forsyth, W. W. & W. A. ....	157.70
Hay, H. S., & Proctor, W. R. ....	1,153.45
Horeak & Cochran .....	396.15
Imperial Optical Co. Ltd., Prince Albert .....	818.75
Kindrachuk, R. J. ....	161.70
Kozak, Church & Craig .....	170.75
Lukey, J. A. ....	154.10

McAffee, D. V. ....	\$ 818.35
McKillop, D. A. ....	146.15
MacDonald, T. R. ....	327.45
MacKenzie & Huber .....	317.20
May, J. S. ....	161.65
Menzies, L. C. ....	225.90
Oliver, W. D. ....	167.25
Olver, D. A. ....	2,440.95
Optical Centre Ltd. ....	365.15
Optical Dispensary .....	732.70
Optical Prescription Co. Ltd. ...	471.90
Orchard & Campbell .....	243.70
Pellerin, J. R. ....	530.35
Riome, S. D. ....	138.40
Saunders, R. C. ....	117.60
Stadnyk, M. F. ....	181.55
Sugarman, J. ....	1,032.65
Wilkinson, W. A. & H. R. ...	335.95
Young, R. L. ....	237.05
Yorkton Optical Dispensary ...	226.00
Payees under \$100.00 (43) ....	2,158.50

*Nurses:*

Huschli, Mrs. S. ....	126.00
Martens, Mrs. E. ....	210.00
Regush, Mrs. S. ....	196.00
Victorian Order of Nurses, Prince Albert .....	132.00
Victorian Order of Nurses, Regina .....	134.75
Victorian Order of Nurses, Saskatoon .....	152.50
Payees under \$100.00 (2) .....	68.00

*Physiotherapists:*

Smithwicks Physiotherapy .....	122.50
Payees under \$100.00 (3) .....	102.50

*Hospitals:*

Holy Family Hospital, Prince Albert .....	142.64
Meadow Lake Union Hospital .....	341.64
Notre Dame Hospital, North Battleford .....	188.52
Regina General Hospital .....	975.39
Regina Grey Nuns' Hospital ...	256.60
St. Joseph's Hospital, Ile a la Crosse .....	1,196.71
St. Martin's Hospital, La Loche .....	2,002.16
Saskatoon City Hospital .....	137.11
Saskatoon St. Paul's Hospital .....	629.61
Victoria Union Hospital, Prince Albert .....	326.38
University Hospital .....	4,227.56
Payees under \$100.00 (38) ....	572.11

*Pharmacists:*

Abbott Drug Co. Ltd. ....	136.48
Arlington-Funk Laboratories ...	1,556.40
Atkinson's Drug Store .....	334.09
Baker's Drug Store .....	309.03
Barrit, Dr. D. S. ....	2,212.89
Bell Craig .....	1,180.00
Blain & White Prescription Ltd. ....	155.40

## HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—(Concluded)

## ALL HEALTH SERVICES (THE SOCIAL AID GROUP)—(Concluded)

## Pharmacists:—(Concluded)

Bower, Dr. B. S. ....	\$ 182.55	Prince Albert Co-operative	
Brownlee Drug Store .....	127.75	Pharmacy .....	\$ 488.62
Burrows, Wellcome & Co. Ltd. ....	213.30	Ready's Medical Building	
Campbell's Prescription Drugs .....	862.10	Pharmacy .....	248.02
Canada Building Pharmacy .....	136.10	Rowe Drug Store Ltd. ....	525.23
Connaught Medical Research		Salter's Drug Store .....	306.69
Laboratories .....	5,874.14	Saskatoon Medical Arts	
Cornwell's Drug Store .....	188.28	Pharmacy Ltd. ....	1,007.19
Debden Drug .....	599.39	Schering Corporation Ltd. ....	118.80
Dewars Pasqua Drugs .....	141.00	Service Drug Store Ltd. ....	406.50
Duncan's Drug Store,		Seventh Avenue Drugs .....	181.25
Prince Albert .....	493.02	Sinclair Drugs .....	1,564.27
Dunk the Druggist .....	158.25	Squibb, E. R., & Sons of	
Fisher & Burpe .....	239.53	Canada Ltd. ....	565.30
Fletcher's Drug Store, Yorkton .....	378.65	Standard Surgical Supply Ltd.	147.20
Fulton's Drug Store .....	142.18	Super Drug Markets Ltd. ....	154.44
Frost, C. E., & Co. ....	241.20	Tamblin (Western) Ltd. ....	1,489.67
Fysh, L., Ltd. ....	528.58	Thomson, J. H. Ltd. ....	128.43
Gilbert, J. R., Ltd. ....	1,272.50	Upjohn Co. of Canada .....	706.45
Gateway Drug Ltd. ....	130.58	Victoria Pharmacy .....	121.15
Harris Drugs Ltd. ....	677.70	Wadell's Drug Store .....	241.20
Hewgills Drug Store .....	252.97	Walker's Drug Store,	
Hoechst Pharmaceuticals of		Esterhazy .....	126.39
Canada .....	115.20	White Cross Pharmacy Ltd. ...	1,233.48
Horne, F. W., Ltd. ....	1,037.28	Wood's Pharmacy .....	185.30
Ingram & Bell .....	875.25	Zubrack's Drug Store .....	557.22
Jones Drug Store .....	972.85	Payees under \$100.00 (202) ...	5,736.01
King Drugs Ltd. ....	409.40		
Kroll's Rexall Pharmacy .....	20,304.04	<i>Chiropodists:</i>	
Lacroix Drugs Ltd. ....	129.80	Payees under \$100.00 (1) .....	28.80
La Ronge Pharmacy .....	1,881.25		
Logan Drugs Ltd. ....	138.00	<i>Miscellaneous:</i>	
Loon Lake Pharmacy .....	562.67	Anderson's House of	
Lorne Avenue Drug Store .....	553.38	Orthopedic Appliance .....	847.50
Madill's Drug Store .....	11,161.46	Armit, Crook & Stead, Drs. ...	673.95
Marshall's Drug Store .....	114.00	Beltone Hearing Centre .....	320.10
Mead's Drug Store .....	197.26	Canada Limb & Brace Ltd. ....	512.00
Medical Pharmacy .....	1,579.19	Canadian Red Cross Society	
Medical Arts Pharmacy Ltd. ...	1,144.32	Nursing Services .....	3,900.00
Medicine Chest .....	137.93	Children's Aid Society of	
Met Pharmacy .....	337.21	Winnipeg .....	326.00
Merk, Sharp & Dohme .....	324.00	City of North Battleford .....	649.14
Moose Jaw Drug & Stationery		City of Saskatoon .....	18,306.06
Co. ....	104.50	Minister of Finance, Depart-	
McNeill's Broad St Drug .....	249.18	ment of Health & Welfare,	
McNeill's Lorne Drug .....	297.51	Victoria, B.C. ....	13,940.00
McNeill's Highland Park		Ontario School for Blind .....	154.00
Drug .....	427.69	Optical Prescription Co. Ltd. ...	264.42
McNeill's Rexall Drug .....	767.07	Orthopedic Appliance Shop .....	457.90
McQuoid, R. A. ....	132.49	Provincial Treasurer a/c Phy-	
National Drugs Ltd. ....	366.36	sical Restoration Brace Shop .....	463.00
Nordic Biochemicals Ltd. ....	259.20	Receiver General of Canada .....	210.25
Northland Drugs Ltd. ....	119.25	Regina Wheel Chair Centre .....	292.59
Paisley's Drug Store .....	107.43	Town of Meadow Lake .....	6,025.00
Parke-Davis & Co. Ltd. ....	279.60	Village of Big River .....	468.32
Palyga Drugs Ltd. ....	286.90	Village of Goodsoil .....	260.37
Pascoe's Pharmacy .....	145.67	Village of Waseca .....	114.25
Pfizer Corporation .....	2,522.76	Vocational Rehabilitation	
Pinder's Drug Store No. 1 .....	902.92	Centre .....	164.43
Pinder's Drug Store No. 4 .....	126.65	Payees under \$100.00 (28) .....	427.03
Pinder's Drug Store No. 5 .....	112.03		
Pirie Prescription Pharmacy ...	284.78		
Prescription Centre .....	105.70		
			\$ 389,858.79

### SASKATCHEWAN HOSPITAL SERVICES PLAN—TO PROVIDE FOR PROVINCIAL GRANT (\$12,890,317.07)

Grant: Saskatchewan Hospitalization Fund .....	\$ 33,352,320.00
Less: Reimbursement—Federal Government .....	20,462,002.93
	<u>\$ 12,890,317.07</u>

### PHYSICAL RESTORATION (\$82,758.79)

#### GENERAL ADMINISTRATION (\$14,681.35)

Branch Head—Salary .....	\$ 8,694.00
Permanent Positions—Salaries .....	4,296.00
Day Labour, Casual and Part-Time Employment .....	111.86
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	984.00
Travel, Sustenance and Vehicle Expenses .....	184.32
Postage and Communications .....	271.89
Sundry .....	139.28
	<u>\$ 14,681.35</u>

#### *Detail of Above Expenditures*

##### *Salaries, Services and Gratuities:*

Brown, S. A. ....	\$ 4,296.00
Clark, D. F. ....	8,694.00
Miller, M. ....	111.86
	<u>\$ 13,101.86</u>

##### *Travel, Sustenance and Vehicle Expenses:*

Clark, D. F. ....	\$ 103.83
Payees under \$100.00 (1) ....	80.49
	<u>\$ 184.32</u>

##### *Other Expenses:*

Cameron, Dr. M. G. P. ....	\$ 396.00	Payees under \$100.00 (14) ....	\$ 283.18
Johnston, Dr. R. V. ....	144.00		
Medical Arts Clinic, Regina ..	216.00		
Moose Jaw Clinic .....	120.00		
Saskatchewan Government Telephones .....	235.99		<u>\$ 1,395.17</u>

### REGINA CENTRE (\$289,852.06)

Permanent Positions—Salaries .....	\$ 189,075.43
Temporary Positions—Salaries .....	6,736.34
Day Labour, Casual and Part-Time Employment .....	8,989.75
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	6,610.35
Allowances and Care of Persons .....	4,996.25
Professional and Technical Services .....	112.50
Rents, Insurance and Utility Services .....	189.18
Publicity, Advertising and Printing .....	268.03
Repairs and Maintenance .....	851.11
Travel, Sustenance and Vehicle Expenses .....	3,452.91
Postage and Communications .....	3,354.75
Freight, Express, Cartage and Duty .....	549.26
Contractual Services (Other) .....	514.26
Stationery and Office Supplies .....	1,993.76
Scientific and Educational Supplies .....	5,371.99
Medical and Hospital Supplies .....	21,718.23
Provisions .....	903.58
Clothing and Clothing Material .....	819.82
Maintenance and Construction Materials .....	116.68
Miscellaneous Materials and Supplies .....	1,143.09
Taxes and Licences .....	524.44

## PHYSICAL RESTORATION—(Continued)

## REGINA CENTRE—(Continued)

Furniture, Furnishings and Fixtures .....	\$	5,922.67
Educational and Scientific Equipment .....		258.83
Construction, Maintenance and Farming Equipment .....		151.12
Transfer of Expenditure from National Health Grants re Medical Rehabilitation and Crippled Children Projects (see page 530) .....		25,125.91
Sundry .....		101.82
	\$	289,852.06

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Andrusiak, H. ....	\$	3,557.20	Marr, N. M. ....	\$	1,672.31
Bergquist, M. ....		200.05	Miller, M. ....		907.22
Burdell, T. H. ....		4,560.00	Millions, C. P. ....		6,467.60
Coathup, E. C. ....		4,771.36	Nepper, M. ....		1,783.93
Coombs, J. M. ....		507.43	Nicholson, H. M. ....		2,812.52
Davis, L. J. ....		6,882.00	Onstad, V. J. ....		972.96
De La Forest, I. ....		2,161.95	Paidel, T. ....		2,980.03
Derdall, E. D. ....		1,036.00	Paul, E. A. ....		400.00
Dionne, C. M. ....		3,804.00	Pawliw, G. D. ....		3,534.23
Docherty, W. J. ....		6,532.25	Petersen, B. A. ....		1,796.30
Dyer, D. K. ....		1,115.51	Piero, M. ....		3,579.77
Eckert, A. A. ....		3,560.47	Prosofsky, B. D. ....		3,349.18
Ernest, M. L. ....		3,506.00	Richards, M. R. R. ....		388.91
Ford, F. H. ....		4,099.36	Rodenbush, V. F. ....		3,530.39
Fulmore, G. M. ....		3,369.87	St. Germaine, D. ....		2,641.63
Goddard, E. D. ....		3,578.14	Schmidt, R. E. ....		2,982.44
Gom, E. D. ....		544.70	Sufrin, B. ....		4,296.00
Gray, C. A. ....		5,664.00	Thompson, P. D. ....		3,104.85
Guest, A. ....		301.15	Tiefenback, E. S. ....		3,566.81
Harrison, B. A. ....		4,476.00	Truscott, A. ....		5,226.00
Hoffert, L. ....		2,875.68	Van Heusden, J. A. ....		4,609.08
Hunter, M. W. ....		6,366.00	Verma, K. S. ....		4,386.00
Hyde, D. A. ....		523.22	Wallace, J. S. ....		928.61
Jackman, H. E. ....		345.03	Wallick, J. M. ....		3,156.48
Jones, D. A. ....		2,709.05	White, Dr. P. K. B. ....		17,364.00
Jones, J. M. ....		2,310.13	Whitfield, G. M. ....		6,362.20
Kambeitz, E. ....		3,144.00	Wiebe, L. M. ....		763.79
Kent, M. H. A. ....		3,504.00	Wilner, R. ....		1,792.76
Kuchinka, J. E. ....		1,671.27	Winter, W. L. ....		1,613.29
Kuchinka, N. R. ....		2,344.04	Wolkowski, J. C. ....		4,128.00
Kullman, S. ....		3,566.79	Woodside, A. W. ....		178.98
Lee, J. ....		361.90	Payees under \$100.00 (9) .....		335.68
Lemon, N. G. ....		1,856.73			
MacDonald, L. E. ....		922.96			
McCarthy, M. ....		2,913.00		\$	204,837.52
Makelky, H. ....		3,584.33			

## Travel, Sustenance and Vehicle Expenses:

Burritt Travel Service Ltd. ....	\$	452.00	White, Dr. P. K. B. ....	\$	227.50
Department of Public Works (Repair Division) .....		911.02	Whitfield, G. M. ....		216.97
Huston, Dr. A. F. ....		415.10	Payees under \$100.00 (21) .....		900.32
Jones, Dr. E. A. ....		127.00		\$	3,452.91
Olson's Ambulance Service ....		203.00			

## Other Expenses:

Acklands Ltd. ....	\$	164.32	Becker Orthopedic Appliance Co. ....	\$	991.25
Anderson's House of Orthopedic Appliances Ltd. ...		11,018.25	Bennington Stump Sock Corp. ....		118.55
Ashdown, J. H., Hardware Co. Ltd. ....		408.16	Bird Films Ltd. ....		407.06
			Boychuk Lumber Co. Ltd. ....		311.73

## PHYSICAL RESTORATION—(Continued)

## REGINA CENTRE—(Concluded)

## Other Expenses:—(Concluded)

Campbell & Hyman Ltd. ....	171.40	Parmenter & Bulloch Mfg. Co. Ltd. ....	\$ 166.96
Canada Limb & Brace Ltd. ....	441.95	Pells Teas & Coffees Ltd. ....	197.70
Canadian Pacific Merchandise Service .....	114.26	Picker X-ray Engineering Ltd. ....	1,181.31
College of Physicians & Surgeons of Saskatchewan ...	300.00	Pope Brace Division .....	2,090.70
Crown Zellerbach Paper Co. Ltd. ....	102.70	Postmaster .....	630.00
Dawson, W., Subscription Service Ltd. ....	220.97	Prairie Metal Products Ltd. ...	126.32
Department of Social Welfare and Rehabilitation, Provincial Geriatric & Rehabilitation Centre, Regina .....	4,996.25	Preston, J. A., Corp. ....	449.88
Dictaphone Corp. Ltd. ....	348.00	Purchasing Agency .....	1,114.06
Dominion Tanners Sales Corp. Ltd. ....	412.56	Radio Supply & Service Ltd. ...	103.47
Drummond McCall & Co. Ltd. ....	167.84	Regina City Dairy Ltd. ....	144.37
Federated Co-operatives Ltd. ...	162.68	Regina Urological Group .....	216.00
Fisher & Burpe Ltd. ....	2,133.06	Regina Wheelchair Centre ...	244.29
Florida Brace Corp. ....	634.77	Rodko, Ficke & Chouinard, Drs. ....	1,001.00
General Recorders Co. ....	154.27	Russell Food Equipment Ltd. ...	444.86
Glo Uniform Co. ....	425.12	Saskatchewan Co-operative Creamery Association Ltd. ...	134.09
Hollingshead, B. C., Co. ....	111.74	Saskatchewan Government Insurance Office .....	190.18
Hood, W., Co. ....	412.44	Saskatchewan Government Printing Co. ....	165.78
Hosmer, A. J., Corp. ....	1,551.14	Saskatchewan Government Telephones .....	2,709.48
Howell Enterprises Ltd. ....	347.14	Sherwood Co-operative Association Ltd. ....	735.07
Imperial Surgical Co. ....	298.90	Silverwood Dairies Ltd. ....	121.30
Jacobs, Dr. H. ....	352.40	Simpson, Robert, Regina Ltd. ....	139.67
Johnson & Johnson Ltd. ....	227.44	Singer Co. of Canada Ltd. ....	241.51
Knit Rite Co. ....	955.45	Smith & Nephew Ltd. ....	405.33
Lovick, J., & Co. Ltd. ....	143.90	Tandy Leather Co. of Canada Ltd. ....	127.62
Lux & Zwingenberger Co. ....	206.49	Transfer of Expenditure from National Health Grants .....	25,125.91
Madsen Mfg. Co. Ltd. ....	108.45	Treasury Department, Taxation Branch .....	518.80
Marshall Wells of Canada Ltd. ....	207.77	United States Mfg. Co. ....	1,209.24
Mayer Paint Co. Ltd. ....	441.14	Utility Garments Inc. ....	128.74
Medical Arts Clinic, Regina ....	5,004.95	Warkov Safer Leather Ltd. ...	659.18
Mid-West Paper Ltd. ....	193.39	Washer Service Co. (1961) Ltd. ....	109.50
Millions, C. P. ....	267.11	Wessel Bros. Ltd. ....	215.25
Minneapolis Artificial Limb Co. ....	188.04	Wilkinson Co. Ltd. ....	472.13
Morse, R., Corp. Ltd. ....	148.89	Payees under \$100.00 (128) ...	3,476.65
Moyer Vico Ltd. ....	545.36		
National Drugs Ltd. ....	284.19		
Orthopaedic Supplies Co. Inc. ....	244.89		\$ 81,561.63
Osborne, F. E., Ltd. ....	118.91		

## SASKATOON CENTRE (\$124,999.46)

Permanent Positions—Salaries .....	\$ 87,519.20
Temporary Positions—Salaries .....	3,583.80
Day Labour, Casual and Part-Time Employment .....	6,108.74
Honorariums and Special Services .....	227.00
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	9,621.00
Rents, Insurance and Utility Services .....	1,412.81
Publicity, Advertising and Printing .....	163.59
Repairs and Maintenance .....	3,167.97
Travel, Sustenance and Vehicle Expenses .....	3,101.52
Postage and Communications .....	1,017.78
Contractual Services (Other) .....	944.69

## PHYSICAL RESTORATION—(Continued)

## SASKATOON CENTRE—(Continued)

Stationery and Office Supplies .....	\$	581.02
Scientific and Educational Supplies .....		1,269.89
Medical and Hospital Supplies .....		1,598.31
Provisions .....		3,221.30
Coal, Wood and Other Fuels .....		320.58
Miscellaneous Materials and Supplies .....		435.74
Taxes and Licences .....		174.50
Furniture, Furnishings and Fixtures .....		181.77
Educational and Scientific Equipment .....		123.45
Sundry .....		224.80
	\$	124,999.46

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Allen, E. M. ....	\$	835.03	Lippmann, K. M. ....	\$	1,362.00
Allman, V. C. ....		237.00	Luberti, B. M. ....		1,876.17
Anderson, K. K. ....		972.06	Lyons, A. ....		1,239.40
Bell, P. A. ....		4,791.00	Mackie, V. L. ....		3,606.00
Binder, L. E. ....		4,650.00	Magdalin, G. E. ....		3,806.77
Blackwell, G. ....		3,504.00	Mandryk, D. W. ....		3,936.00
Bleakney, B. B. ....		2,666.55	Morris, J. E. ....		6,493.18
Blish, L. ....		1,929.82	Murphy, A. M. ....		130.82
Bulstein, A. ....		227.00	Neudorf, A. L. ....		1,173.46
Carlson, S. M. ....		170.00	Olson, J. M. ....		1,770.00
Carson, J. H. ....		1,318.90	Peary, S. G. ....		2,976.00
Clarke, I. A. ....		1,597.12	Pickford, A. ....		1,166.73
Cupid, Y. ....		4,074.00	Price, L. ....		167.10
Currie, M. A. ....		562.31	Scarrow, L. T. ....		3,020.28
Demaine, S. G. ....		2,532.00	Shindelka, W. ....		222.74
Eggen, C. A. ....		2,500.23	Sidebottom, M. R. ....		2,239.00
Elferink, H. G. ....		3,168.70	Teed, G. ....		3,043.34
Fast, M. K. ....		1,422.52	Thiesen, S. ....		3,282.00
Garstang, G. ....		113.63	Turner, M. E. ....		1,194.00
Hawreschuk, S. A. ....		3,797.88	Wright, B. A. ....		1,038.78
Heinrichs, C. M. ....		2,330.00	Payees under \$100.00 (4) ....		241.93
Huard, E. ....		1,328.23			
Kennedy, R. C. ....		1,110.49			
Kipper, P. A. ....		5,659.74		\$	97,438.74
Kopeck, M. B. ....		1,954.83			

## Travel, Sustenance and Vehicle Expenses:

Bell, P. A. ....	\$	552.16	Saskatoon Motor Products Ltd. ....	\$	117.42
Department of Public Works (Repair Division) .....		446.25	Trans-Canada Air Lines .....		164.00
Federated Co-operatives Ltd. ..		443.44	Payees under \$100.00 (15) ....		313.53
Hunt, T. E. ....		141.24			
Morris, J. E. ....		129.65		\$	3,101.52
Saskatoon, City of .....		793.83			

## Other Expenses:

Alms, Dr. M. ....	\$	324.00	Gelmon, Dr. S. R. ....	\$	324.00
Anderson's House of Orthopedic Appliances Ltd. ...		1,053.00	Gneuchtel, Dr. W. F. P. ....		125.00
Bird Films Ltd. ....		163.20	Grove, Dr. N. M. ....		216.00
Buckwold, Dr. A. E. ....		1,946.00	Henick Bros. Meat Market .....		909.40
Cameron, Dr. M. G. P. ....		4,586.00	Hosmer, A. J., Corp. ....		172.53
Chasnar, Dr. L. R. ....		252.00	Johnston, W., Electric Co. Ltd. ....		191.38
Christie Laundry & Linen Supply .....		670.61	Kidd, D. K. ....		112.00
Dictaphone Corp. Ltd. ....		151.00	Kunkel, Dr. M. G. ....		288.00
Empire Meat Co. Ltd. ....		252.81	M.N.S. Ltd. ....		2,659.98
Federated Co-operatives Ltd. ...		105.64	Macdonalds Consolidated Ltd. ....		1,698.72
			Orchard, Dr. C. B. ....		324.00
			Postmaster .....		213.00



## PHYSICAL RESTORATION—(Concluded)

## SASKATOON CENTRE—(Concluded)

*Other Expenses:—(Concluded)*

Psychological Corp. ....	\$ 183.02	Saskatoon Co-operative Association Ltd. ....	\$ 214.94
Purchasing Agency .....	430.44	Schachter, Dr. J. J. ....	324.00
Radio Supply & Service Ltd. ....	123.45	Smith Plumbing & Heating Gas Fitting Ltd. ....	126.17
Robertson, Dr. D. E. ....	396.00	Stark, Dr. E. J. ....	360.00
Sam's Fixit & Welding Shop .....	165.00	Treasury Department, Taxation Branch .....	174.50
Saskatchewan Co-operative Creamery Association Ltd. ...	550.87	Young's Book & Stationery .....	186.04
Saskatchewan Council for Crippled Children & Adults .....	140.34	Payees under \$100.00 (95) .....	2,313.87
Saskatchewan Government Telephones .....	800.47		
Saskatchewan Power Corporation .....	1,231.82		\$ 24,459.20

## PARAPLEGIA SERVICES (\$11,797.92)

Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	\$ 877.33
Repairs and Maintenance .....	274.78
Medical and Hospital Supplies .....	5,435.29
Taxes and Licences .....	142.85
Furniture, Furnishings and Fixtures .....	5,033.96
Sundry .....	33.71
	\$ 11,797.92

*Other Expenses:*

Department of Public Health, Physical Restoration Centre .....	\$ 306.25	Regina Wheelchair Centre .....	\$ 107.68
Fisher & Burpe Ltd. ....	169.27	Robertson, Dr. D. E. ....	113.05
Imperial Surgical Co. ....	190.00	Saskatchewan Council for Crippled Children & Adults .....	503.01
Ingram & Bell Ltd. ....	2,469.80	Standard Surgical Supply Ltd. ....	562.20
Maple Creek Union Hospital ...	108.21	Stevens & Son Ltd. ....	1,282.48
Medical Arts Clinic, Regina ....	153.00	Treasury Department, Taxation Branch .....	142.85
Moose Jaw Providence Hospital .....	265.66	University Hospital .....	3,710.37
Orthopedic Appliance Shop .....	362.56	Payees under \$100.00 (20) .....	573.23
Pepper Drugs Ltd. ....	267.00		
Regina General Hospital .....	224.85		\$ 11,797.92
Regina Urological Group .....	286.45		

## SUMMARY — PHYSICAL RESTORATION

General Administration .....	\$ 14,681.35
Regina Centre .....	289,852.06
Saskatoon Centre .....	124,999.46
Paraplegia Services .....	11,797.92
	\$ 441,330.79
Less: Reimbursement—Saskatchewan Hospital Services Plan .....	358,572.00
	\$ 82,758.79

## ASSISTANCE TO HOME CARE PROGRAMS (\$28,809.46)

## COMMUNITY HOME CARE PROGRAM, MOOSE JAW (\$10,763.57)

Grant: Moose Jaw Community Home Care Program .....	\$ 10,763.57
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## ASSISTANCE TO HOME CARE PROGRAMS—(Concluded)

## REHABILITATION HOME CARE, SASKATOON (\$12,231.60)

Grant: University Hospital .....	\$	12,231.60
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## PSYCHIATRIC HOME CARE, SASKATOON (\$5,814.29)

Grant: University Hospital .....	\$	5,814.29
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SASKATCHEWAN MEDICAL CARE INSURANCE COMMISSION—  
TO PROVIDE FOR PROVINCIAL GRANT (\$13,803,520.00)

Grant: Saskatchewan Medical Care Insurance Fund .....	\$	13,803,520.00
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## EMERGENCY HEALTH SERVICES (\$30,239.48)

Branch Head—Salary .....	\$	16,434.00
Permanent Positions—Salaries .....		10,235.76
Rents, Insurance and Utility Services .....		341.15
Publicity, Advertising and Printing .....		165.41
Travel, Sustenance and Vehicle Expenses .....		1,959.92
Postage and Communications .....		397.77
Contractual Services (Other) .....		336.56
Stationery and Office Supplies .....		103.96
Scientific and Educational Supplies .....		204.82
Sundry .....		60.13
	\$	30,239.48

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Fuller, V. ....	\$	3,618.00
McLaughlin, Dr. J. H. ....		16,434.00
Stillwell, B. G. ....		6,617.76
	\$	26,669.76

*Travel, Sustenance and Vehicle Expenses:*

McLaughlin, Dr. J. H. ....	\$	843.14
Stillwell, B. G. ....		934.14
Payees under \$100.00 (7) ....		182.64
	\$	1,959.92

*Other Expenses:*

College of Physicians & Surgeons of Saskatchewan \$	150.00	Receiver General of Canada, National Film Board .....	\$	182.01
Department of Public Health	103.96	Saskatchewan Government		
Department of Public Works ...	135.56	Telephones .....		236.80
McBee Co. Ltd. ....	159.41	Payees under \$100.00 (15) ....		193.97
Postmaster .....	156.47		\$	1,609.80
Ratner, N., & S. Barsky .....	291.62			

## STUDY OF THE AGED AND LONG-TERM ILLNESS (\$14,594.07)

Permanent Positions—Salaries .....	\$	7,362.00
Temporary Positions—Salaries .....		1,726.35
Day Labour, Casual and Part-Time Employment .....		1,129.27
Honorariums and Special Services .....		360.00
Repairs and Maintenance .....		267.85
Travel, Sustenance and Vehicle Expenses .....		1,946.83
Postage and Communications .....		679.09
Stationery and Office Supplies .....		491.87
Office Equipment .....		424.37
Sundry .....		206.44
	\$	14,594.07

## STUDY OF THE AGED AND LONG-TERM ILLNESS—(Concluded)

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Gray, T. A. ....	\$ 485.29	Wilson, L. ....	\$ 7,362.00
Lyons, W. ....	225.00	Payees under \$100.00 (12) ....	262.67
Robinson, N. M. ....	1,026.43		
Scheer, D. ....	334.20		\$ 10,577.62
Uhren, M. ....	882.03		

*Travel, Sustenance and Vehicle Expenses:*

Department of Public Works (Repair Division) ....	\$ 301.62	Payees under \$100.00 (7) ....	\$ 279.91
Roth, Dr. F. B. ....	176.40		
Trans-Canada Air Lines ....	616.10		\$ 1,946.83
Wilson, L. ....	572.80		

*Other Expenses:*

International Business Machines Co. Ltd. ....	\$ 134.00	Saskatchewan Government Telephones ....	\$ 282.00
Minnesota Mining & Mfg. of Canada Ltd. ....	532.28	Payees under \$100.00 (30) ....	448.08
Postmaster ....	394.89		
Purchasing Agency ....	278.37		\$ 2,069.62

## ROYAL COMMISSION ON HOSPITAL PRIVILEGES (\$42,482.67)

Permanent Positions—Salaries .....	\$ 189.74
Temporary Positions—Salaries .....	11,471.34
Honorariums and Special Services .....	12,677.50
Professional and Technical Services .....	8,518.10
Rents, Insurance and Utility Services .....	474.90
Publicity, Advertising and Printing .....	321.48
Travel, Sustenance and Vehicle Expenses .....	2,060.71
Postage and Communications .....	561.30
Contractual Services (Other) .....	5,266.30
Stationery and Office Supplies .....	719.03
Scientific and Educational Supplies .....	113.68
Sundry .....	108.59
	\$ 42,482.67

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Krieger, M. ....	\$ 448.27	Weigand, S. M. ....	\$ 1,157.08
Kurz, J. P. ....	118.06	Woods, M. ....	9,450.00
McLeod, D. G. ....	2,727.50	Payees under \$100.00 (3) ....	133.47
Romanow, R. ....	5,081.08		
Thomson, H. F. ....	500.00		\$ 24,400.37
Wahn, E. V. ....	4,784.91		

*Travel, Sustenance and Vehicle Expenses:*

Department of Public Works (Repair Division) ....	\$ 169.89	Woods, M. ....	\$ 184.47
Innes, H. ....	239.40	Payees under \$100.00 (3) ....	122.76
McLeod, D. G. ....	309.25		
Romanow, R. ....	187.90		\$ 2,060.71
Wahn, E. V. ....	847.04		

## ROYAL COMMISSION ON HOSPITAL PRIVILEGES—(Concluded)

*Other Expenses:*

Barber-Ellis of Regina Ltd. ...\$	150.45	Saskatchewan Government	
Goldenberg, Taylor & Tallis ...	189.00	Telephones .....	\$ 199.72
Herrington Business Services ...	1,453.50	Xerox of Canada Ltd. ....	415.86
Innes, H. ....	3,781.40	Payees under \$100.00 (8) ....	181.82
McLeod, D. G. ....	8,518.10		
Postmaster .....	361.58		
Purchasing Agency .....	637.68		
Saskatchewan Government			
Printing Co. ....	132.48		
		\$	16,021.59

TO PROVIDE FOR THE PAYMENT OF CERTAIN X-RAY AND  
LABORATORY SERVICES ACCOUNTS UNDER THE AUTHORITY  
OF THE HEALTH SERVICES ACT AND REGULATIONS MADE  
THEREUNDER (\$303,082.99)

X-Ray and Laboratory Services .....	\$ 273,741.59
Contractual Services (Other): Saskatchewan Hospital Services Plan .....	29,341.40
	\$ 303,082.99

NATIONAL HEALTH GRANTS

## PROFESSIONAL TRAINING PROJECTS

Professional and Technical Services .....	\$ 13,913.61
Travel, Sustenance and Vehicle Expenses .....	2,667.55
Scientific and Educational Supplies .....	1,385.67
Grants and Other Contributions .....	57,196.66
	\$ 75,163.49
Less: Federal Government Contributions .....	75,163.49
	Nil

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

Bieber, O. M. ....	\$ 188.74	Yonge, O. A. ....	\$ 180.62
Cotter, Dr. W. S. ....	445.68	Payees under \$100.00 (45) ..	1,412.24
MacFadyen, Dr. D. J. ....	128.00		
Trans-Canada Air Lines .....	191.10		
Willis, L. D. ....	121.17		
		\$	2,667.55

*Grants:*

Anderson, H. W. ....	\$ 1,079.03	Collinge, S. I. ....	\$ 960.00
Anderson, T. K. ....	960.00	Couture, J. ....	300.00
Arndt, E. D. ....	1,173.33	Cowie, B. I. ....	360.00
Baines, C. T. ....	125.00	Darbelly, M. E. ....	960.00
Baribeau, E. M. ....	783.33	Devereaux, L. A. ....	1,683.33
Bettschen, V. ....	1,920.00	Dunan, I. S. ....	370.00
Bieber, O. M. ....	350.00	Dyer, D. K. ....	129.03
Blair, L. M. ....	1,683.33	Eggen, C. A. ....	133.06
Bleakney, B. B. ....	125.00	Fennell, C. L. ....	165.32
Boudreau, I. A. ....	960.00	Froggatt, J. E. ....	250.00
Bouvier, J. T. ....	380.00	Funke, J. K. T. ....	960.00
Caron, M. M. C. ....	250.00	Fyhn, D. R. ....	960.00
Carscadden, L. M. ....	555.00	Greenwald, D. E. ....	960.00
College of Dental Surgeons of Saskatchewan .....	525.00	Harman, M. E. ....	960.00
		Hartig, E. E. ....	1,873.33

NATIONAL HEALTH GRANTS—(Continued)

## PROFESSIONAL TRAINING PROJECTS—(Concluded)

*Grants:—(Concluded)*

Hiebert, G. P. ....	\$ 2,400.00	Piechotta, G. F. ....	\$ 1,440.00
Hunchak, O. ....	960.00	Railton, M. R. ....	370.00
Johnson, F. E. ....	221.77	Rennie, B. I. ....	221.77
Kowalchuk, S. ....	900.00	Rudnitski, G. Z. ....	960.00
Krell, M. M. ....	250.00	Samson, P. A. ....	924.46
Lacoursiere, L. D. ....	960.00	Sister Anna Louise O'Byrne ..	600.00
Leask, J. ....	895.83	Sister Mildred V. Kaufman ..	960.00
MacFadyen, Dr. D. J. ....	750.00	Smith, J. E. ....	370.00
MacInnes, B. I. ....	990.00	Strelloff, F. E. ....	960.00
MacPherson, J. E. ....	1,440.00	Stuart, L. ....	841.67
McCracken, M. J. ....	912.36	Thompson, M. E. ....	960.00
McCuaig, M. A. ....	960.00	Wallace, J. S. ....	272.72
McLaughlin, M. L. ....	370.00	Watkinson, S. J. ....	129.03
McPhee, M. ....	912.36	Watson, P. P. ....	250.00
Magee, S. ....	955.00	Williams, B. M. ....	1,440.00
Mandryk, D. W. ....	212.90	Willis, L. D. ....	433.33
Mitchel, A. M. ....	250.00	Winkler, S. J. ....	1,495.80
Murray, W. D. ....	1,313.33	Winterhalt, C. ....	380.00
Neil, D. L. ....	783.33	Woelk, H. M. ....	940.00
Novak, A. A. ....	960.00	Yonge, O. A. ....	350.00
O'Byrne, L. ....	1,200.00	Payees under \$100.00 (1) ....	12.10
Parrott, M. V. ....	1,386.67		
Passmore, D. J. ....	225.81		\$ 57,196.66
Pezderic, H. M. ....	783.33		

*Other Expenses:*

Cowie, B. I. ....	\$ 126.25	University of McGill ....	\$ 1,030.00
Lacoursiere, L. D. ....	301.00	University of Manitoba ....	737.00
Paddington Group Hospital Management Committee ....	478.91	University of Minnesota ....	563.25
St. Patrick's College, Ottawa..	525.00	University of Ottawa ....	435.00
Saskatchewan Hospitalization Fund ....	216.50	University of Saskatchewan ..	5,458.75
University of Alberta ....	2,341.50	University of Washington ....	761.90
University of British Columbia	346.00	Payees under \$100.00 (37) ..	1,513.22
University of Carleton ....	465.00		\$ 15,299.28

## HOSPITAL CONSTRUCTION

Grants and Other Contributions .....	\$ 1,090,863.56
Less: Federal Government Contributions .....	1,090,863.56
	Nil

*Grants:*

Birch Hills Health Centre ....	\$ 3,500.00	Regina Grey Nuns Hospital ...	\$ 37,230.75
Hafford Union Hospital ....	27,626.66	Rosetown Union Hospital ....	76,811.66
Holy Family Hospital, Prince Albert .....	103,961.67	St. Joseph's Hospital, Estevan	75,584.32
Kerrobert Union Municipal Hospital ....	35,675.92	St. Paul's Hospital, Saskatoon	237,335.00
Loon Lake Union Hospital ..	20,140.00	Saskatoon City Hospital ....	52,696.00
Maple Creek Union Hospital	97,450.00	Unity Union Hospital ....	21,039.75
Meadow Lake Union Hospital	32,685.00	University Hospital ....	22,500.00
Moose Jaw Providence Hospital ....	51,118.10	Weyburn Union Hospital ....	8,531.25
Moosomin Union Hospital ....	31,147.21	Yorkton Union Hospital ....	155,830.27
			\$ 1,090,863.56

## NATIONAL HEALTH GRANTS—(Continued)

## MENTAL HEALTH PROJECTS

Permanent Positions—Salaries .....	\$	269,634.69
Temporary Positions—Salaries .....		41,913.49
Day Labour, Casual and Part-Time Employment .....		12,823.05
Honorariums and Special Services .....		400.00
Professional and Technical Services .....		10,058.31
Rents, Insurance and Utility Services .....		2,142.50
Travel, Sustenance and Vehicle Expenses .....		9,987.06
Freight, Express, Cartage and Duty .....		304.62
Contractual Services (Other) .....		1,690.34
Scientific and Educational Supplies .....		1,767.26
Medical and Hospital Supplies .....		10,339.47
Miscellaneous Materials and Supplies .....		2,346.92
Grants and Other Contributions .....		61,678.92
Office Equipment .....		412.05
Furniture, Furnishings and Fixtures .....		1,953.68
Educational and Scientific Equipment .....		8,228.47
Sundry .....		82.10

	\$	435,762.93
Less: Federal Government Contributions .....		435,762.93

Nil

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Abrahamson, R. ....	\$	3,654.00	Islam, Dr. M. ....	\$	612.78
Adams, C. A. ....		3,193.75	Jedlicki, Dr. S. M. ....		10,266.00
Anderson, M. E. ....		4,830.00	Johnson, W. C. ....		736.00
Bailey, M. C. ....		656.21	Jones, M. ....		1,171.78
Beavan, R. P. ....		1,185.98	Kading, J. S. ....		1,313.38
Best, R. E. ....		498.00	Kargas, Dr. A. K. ....		2,319.00
Blewett, Dr. D. B. ....		833.91	Keindel, M. B. ....		3,504.00
Boan, C. A. ....		4,470.00	Keogh, R. P. ....		5,339.67
Brandick, S. D. ....		2,095.71	Kipper, P. A. ....		676.50
Broderick, J. E. ....		4,231.64	Klein, E. N. ....		5,484.00
Brooks, J. E. ....		2,557.79	Kushneryk, S. F. ....		128.48
Brown, G. ....		3,666.77	Lawby, Dr. L. R. ....		3,672.00
Burke, J. L. ....		3,460.00	Lowes, E. L. ....		4,170.00
Ching, W. C. ....		3,891.00	Luterbach, R. A. ....		4,554.00
Chrutz, M. M. ....		1,299.04	MacDiarmid, D. A. ....		3,210.00
Clark, W. C. ....		3,824.00	MacKay, B. A. ....		4,470.00
Collins, D. ....		1,169.83	MacKinnon, A. A. ....		3,229.52
Cooperstock, R. ....		3,451.80	MacTavish, J. A. ....		5,940.00
Countryman, D. ....		1,421.19	McGuire, K. J. ....		5,280.00
Craig, W. ....		8,364.00	McMillan, V. ....		1,439.85
Davis, A. I. B. ....		5,433.00	Mahon, M. E. ....		5,442.00
Del Rosario, Dr. P. G. ....		11,012.09	Maimil, V. A. ....		1,352.35
Denson, Dr. R. ....		13,305.00	Mayotte, A. S. ....		8,694.00
Dimaracot, Dr. A. B. ....		1,038.50	Melnichuk, E. J. ....		4,628.18
Elkin, L. ....		1,489.98	Melville, M. M. ....		4,458.00
Everson, I. D. ....		3,468.00	Mizrahi, Dr. A. M. ....		744.00
Fieguth, M. ....		4,608.00	Morris, K. A. ....		3,222.00
Gallagher, E. A. ....		1,304.27	Nagy, Dr. F. ....		12,576.00
Gazan, M. A. ....		5,426.04	Neufeldt, A. H. ....		415.23
Gillard, D. E. ....		2,998.17	Nisbet, J. A. ....		3,887.90
Glab, G. ....		1,411.91	Petersen, B. A. ....		1,845.71
Greig, V. E. ....		916.01	Pezer, V. R. ....		1,323.14
Guard, L. C. ....		266.17	Podilsky, Dr. M. ....		10,266.00
Hagan, A. T. ....		1,315.43	Povey, W. ....		1,304.27
Heidel, T. L. ....		1,414.00	Prysiadniuk, A. W. ....		2,949.00
Heilbron, H. J. ....		1,825.09	Pylyshyn, Dr. Z. W. ....		4,900.00
Holliday, M. E. ....		3,675.00	Reid, G. ....		937.47
Houston, M. ....		6,822.00	Rennie, H. A. ....		4,359.00
Hrychuk, W. ....		4,830.00	Richards, G. J. ....		2,039.76

NATIONAL HEALTH GRANTS—(Continued)MENTAL HEALTH PROJECTS—(Continued)*Salaries, Services and Gratuities:—(Concluded)*

Russell, T. A. ....	\$ 4,608.00	Wicijowski, P. J. ....	\$ 4,248.00
Scott, B. E. ....	4,836.00	Wiener, M. H. ....	1,141.40
Smith, D. G. ....	5,433.00	Wood, C. F. ....	340.00
Soroka, L. N. ....	2,269.00	Woodfin, M. F. ....	3,675.00
Tailer, E. ....	4,059.00	Yayahkeekoot, F. ....	1,138.31
Tiktin, M. ....	400.00	Youngren, K. O. ....	1,724.66
Tong, Dr. G. L. K. ....	2,697.60	Payees under \$100.00 (2) ....	166.99
Uguralp, Dr. A. ....	6,957.00		
Varsanyi, Dr. E. I. ....	2,925.00		
Vierling, M. ....	3,648.48		
Warin, J. G. ....	329.54		
		\$ 324,771.23	

*Travel, Sustenance and Vehicle Expenses:*

Anderson, M. E. ....	\$ 103.28	Nieuwenhuizen, Dr. M. ....	\$ 325.63
Beaumont, L. W. ....	121.35	Oliver, T. M. ....	260.88
Demay, Dr. M. ....	117.75	O'Reilly, Dr. P. O. ....	322.75
Dobney, P. ....	190.40	Rejskind, Dr. M. ....	448.83
Dutruit, J. L. ....	123.00	Rice, D. G. ....	393.47
Fieguth, M. ....	318.14	Ross, L. O. ....	462.62
Ghan, S. L. ....	771.40	Saskatchewan Transportation	
Gimno, T. ....	283.30	Co. ....	554.81
Houston, M. ....	363.85	Swallow, S. ....	143.80
Hutzinger, O. A. ....	465.93	Tiktin, M. ....	274.38
Kelm, H. ....	137.28	Tomaszewski, P. ....	109.00
Krochak, S. ....	104.95	Watson, I. L. ....	187.25
Leblanc, R. J. ....	140.00	Payees under \$100.00 (33) ....	1,797.82
Lynch, Dr. R. F. ....	447.91		
MacKinnon, A. A. ....	113.90		
Marjerrison, Dr. G. L. ....	539.24		
Mattok, Dr. G. L. ....	364.14		
		\$ 9,987.06	

*Grants:*

Andreas, V. J. ....	\$ 720.00	Munn, W. W. ....	\$ 1,500.00
Beach, J. E. ....	1,300.00	Neufeldt, A. H. ....	1,860.00
Beavan, R. P. ....	1,346.67	Parchman, C. J. ....	965.00
Bedard, G. M. ....	2,370.00	Parchman, H. V. ....	965.00
Birley, J. B. ....	1,286.67	Pearce, Dr. K. I. ....	3,600.00
Chipman, D. L. ....	260.00	Ponce, C. S. ....	1,380.00
Driedger, W. A. ....	2,389.03	Richards, G. J. ....	1,700.00
Duff, R. M. ....	1,500.00	Sussman, S. ....	1,346.67
Dutruit, J. L. ....	1,010.00	Tomaszewski, P. ....	1,980.00
Fenton, M. ....	1,954.41	University of Saskatchewan ...	6,449.19
Hagan, A. T. ....	1,320.00	Veroba, A. A. ....	2,100.00
Hannington, E. I. ....	450.00	Wall, R. A. ....	825.00
Hartley, A. W. ....	1,980.00	Wall, R. R. ....	150.00
Hayward, A. B. ....	350.00	Watkins, J. D. ....	1,346.67
Heilbron, H. J. ....	1,441.94	Wiener, M. H. ....	1,280.00
Kogawa, D. ....	329.03	Wiltshire, E. B. ....	1,200.00
Krochak, S. ....	1,980.00	Yeudall, L. K. ....	1,250.00
Lamarre, Dr. C. J. ....	1,200.00	Zaretsky, M. ....	2,060.00
Levey, A. B. ....	3,600.00		
McCammon, J. E. ....	885.31		
Martin, M. J. ....	473.33		
Molaro, B. A. ....	1,575.00		
		\$ 61,678.92	

*Other Expenses:*

Academy of Psychodrama & Group Psychotherapy ....	\$ 412.32	American Instrument Co. Inc. \$	200.74
Aldrich Chemical Co. Inc. ....	484.30	Bird Films Ltd. ....	172.00
Aloe Hospital Laboratory		Brinkmann Instruments Inc. ...	743.86
Equipment & Supplies ....	286.50	British Drug Houses (Canada) Ltd. ....	1,440.21

NATIONAL HEALTH GRANTS—(Continued)MENTAL HEALTH PROJECTS—(Concluded)*Other Expenses:—(Concluded)*

Buchner Instruments Inc. ....	\$ 486.52	Merck, Sharp & Dohme .....	\$ 200.00
Calbiochem .....	382.27	Mikroanalytisches	
Canadian Electronics Ltd. ....	1,274.62	Laboratorium .....	116.18
Canadian Laboratory Supplies		North Battleford Cartage Co.	145.00
Ltd. ....	1,177.32	Nutritional Biochemicals Corp.	229.99
Canadian Liquid Air Co. Ltd.	242.36	Plumas Curling Club .....	200.00
Carman Educational Associates		Regina General Hospital .....	1,920.00
Ltd. ....	141.50	Regis Chemical Co. ....	497.92
Central Scientific Co. of		Russell Food Equipment Ltd. ...	696.46
Canada Ltd. ....	150.62	St. Patrick's College, Ottawa ...	1,130.00
Chad Bros. ....	2,391.58	San Francisco Social	
Ciba Co. Ltd. ....	118.00	Psychiatry Seminars .....	217.25
Demetrick, L. A. ....	300.00	Scientific Glass Apparatus Co.	
Denco Western Ltd. ....	550.00	Inc. ....	646.48
Denoyer-Geppert Co. ....	101.99	Simpsons-Sears Ltd. ....	116.15
Dictaphone Corp. Ltd. ....	300.00	University of Alberta .....	247.16
Eagle Stationery Ltd. ....	112.05	University of British Columbia	1,188.00
Early Seed & Feed Ltd. ....	190.70	University of Carleton .....	170.00
Educational Film Distributors		University of Hawaii .....	112.53
Ltd. ....	448.00	University of McGill .....	530.00
F. & M. Scientific Corp. ....	1,466.26	University of Manitoba .....	679.00
Fisher Scientific Co. Ltd. ....	3,114.11	University of Ottawa .....	1,157.00
George, K. ....	121.76	University of Saskatchewan ....	2,202.18
Hobart Mfg. Co. Ltd. ....	500.00	University of Toronto .....	1,506.00
Institute of Psychological		University of Western Ontario	135.00
Research .....	141.53	Van Waters & Rogers of	
Instruments (1951) Ltd. ....	208.15	Canada Ltd. ....	738.56
International Business Machines		Wahmann, G. H., Mfg. Co. ...	123.91
Co. Ltd. ....	393.72	Wear Ever Aluminum .....	207.22
Lafayette Instruments Co. ....	1,226.43	Wilkins Instrument &	
Light, L., & Co. Ltd. ....	306.17	Research .....	584.04
Liquid Carbonic Canada Corp.		Payees under \$100.00 (84) ....	2,949.03
Ltd. ....	295.07		
Maritime School of Social			\$ 39,325.72
Work .....	800.00		

TUBERCULOSIS CONTROL

Grant: Saskatchewan Anti-Tuberculosis League .....	\$ 145,664.84
Less: Federal Government Contributions .....	145,664.84

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 Nil
PUBLIC HEALTH RESEARCH PROJECTS

Medical and Hospital Supplies .....	\$ 404.47
Grants and Other Contributions .....	29,354.02
Furniture, Furnishings and Fixtures .....	1,702.85

	\$ 31,461.34
Less: Federal Government Contributions .....	31,461.34

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 Nil
*Detail of Above Expenditures*

Grant: University of Saskatchewan .....	\$ 29,354.02
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*Other Expenses:*

Olin Mathieson Chemical Corp. ....	\$ 1,038.77
Radio Supply and Service Ltd. ....	1,068.55
	\$ 2,107.32



NATIONAL HEALTH GRANTS—(Continued)

## GENERAL PUBLIC HEALTH

## ASSISTANCE TO HEALTH REGION NO. 1, SWIFT CURRENT

Permanent Positions—Salaries .....	\$	20,923.83
Travel, Sustenance and Vehicle Expenses .....		5,024.99
Sundry .....		151.02
	\$	26,099.84
Less: Refund—Government Vehicles (Personal Mileage) .....		210.70
	\$	25,889.14
Less: Amount transferred to Department of Public Health (Health Regions) (see page 400) .....	\$	8,629.71
Less: Federal Government Contributions .....		17,259.43
		25,889.14
		Nil

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Baker, A. A. ....	\$	6,000.00
Mahon, J. A. ....		5,878.73
Stroh, W. B. ....		5,079.00
Wenzel, M. A. ....		3,966.10
	\$	20,923.83

*Travel, Sustenance and Vehicle Expenses:*

Baker, A. A. ....	\$	487.81
Mahon, J. A. ....		1,585.94
Stroh, W. B. ....		2,255.00
Wenzel, M. A. ....		630.12
Payees under \$100.00 (3) .....		66.12
	\$	5,024.99

Other Expenses: Payees under \$100.00 (5) .....	\$	151.02
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## ASSISTANCE TO HEALTH REGION NO. 3, WEYBURN-ESTEVAN

Permanent Positions—Salaries .....	\$	14,012.68
Rents, Insurance and Utility Services .....		104.01
Travel, Sustenance and Vehicle Expenses .....		1,749.87
Scientific and Educational Supplies .....		148.54
Taxes and Licences .....		127.00
Sundry .....		10.97
	\$	16,153.07
Less: Refund—Government Vehicles (Personal Mileage) .....		204.50
	\$	15,948.57
Less: Amount transferred to Department of Public Health (Health Regions) (see page 402) .....	\$	5,316.19
Less: Federal Government Contributions .....		10,632.38
		15,948.57
		Nil

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Andreas, V. J. ....	\$	5,325.50
Brunner, W. W. ....		3,755.67
Caswell, C. W. ....		1,532.00
Dunn, M. E. ....		2,407.51
Wood, R. J. ....		992.00
	\$	14,012.68

*Other Expenses:*

Saskatchewan Government Insurance Office .....	\$	104.01
Treasury Department, Taxation Branch .....		127.00
Payees under \$100.00 (13) .....		159.51
	\$	390.52

## NATIONAL HEALTH GRANTS—(Continued)

## GENERAL PUBLIC HEALTH—(Continued)

## ASSISTANCE TO HEALTH REGION No. 3, WEYBURN-ESTEVAN—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Andreas, V. J. ....	\$ 487.03	Payees under \$100.00 (3) .....	\$ 66.13
Brunner, W. W. ....	626.24		
Caswell, C. W. ....	174.36		
Dunn, M. E. ....	222.55		\$ 1,749.87
Wood, R. J. ....	173.56		

## ASSISTANCE TO HEALTH REGION No. 5, REGINA RURAL

Permanent Positions—Salaries .....	\$ 63,429.42
Temporary Positions—Salaries .....	2,089.95
Rents, Insurance and Utility Services .....	530.05
Travel, Sustenance and Vehicle Expenses .....	13,500.00
Contractual Services (Other) .....	384.83
Taxes and Licences .....	484.00
Sundry .....	87.56
	\$ 80,505.81
Less: Refund—Government Vehicles (Personal Mileage) .....	1,289.40
	\$ 79,216.41
Less: Amount Transferred to Department of Public Health (Health Regions) (see page 403) .....	\$ 26,405.48
Less: Federal Government Contributions .....	52,810.93
	79,216.41
	Nil

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Begrand, R. B. ....	\$ 2,199.64	McInnis, B. M. ....	\$ 3,843.00
Bettschen, V. ....	3,931.43	Markham, S. E. ....	4,650.00
Bottomley, D. N. ....	2,089.95	Meneley, E. M. ....	5,028.00
Bowler, K. E. ....	5,226.00	Noel-Walker, M. ....	2,447.43
Clark, I. M. ....	2,015.24	Nordquist, D. L. ....	1,105.03
Evans, N. G. ....	1,913.57	Penny, M. M. ....	1,292.87
Fidler, M. I. ....	5,729.09	Terry, F. N. ....	5,226.00
Francis, V. J. ....	4,428.00	Trimmer, B. L. ....	4,470.00
Gibbens, D. J. ....	1,463.45	Watson, M. R. ....	1,127.24
Heiberg, D. W. M. ....	5,226.00		
Ives, D. K. ....	1,284.00		\$ 65,519.37
Kaip, F. W. ....	823.43		

*Travel, Sustenance and Vehicle Expenses:*

Begrand, R. B. ....	\$ 146.60	McInnis, B. M. ....	\$ 686.63
Bettschen, V. ....	651.37	Markham, S. E. ....	778.26
Bottomley, D. N. ....	403.31	Meneley, E. M. ....	750.78
Bowler, K. E. ....	729.83	Noel-Walker, M. ....	233.20
Clark, I. M. ....	431.70	Nordquist, D. L. ....	473.12
Evans, N. G. ....	368.91	Norman's Tire Centre .....	308.48
Department of Public Works (Repair Division) .....	3,038.86	Penny, M. M. ....	318.46
Fidler, M. I. ....	216.01	Terry, F. N. ....	256.12
Francis, V. J. ....	662.33	Trimmer, B. L. ....	776.61
Gibbens, D. J. ....	352.44	Watson, M. R. ....	103.70
Gillis Motors Ltd. ....	123.03	Payees under \$100.00 (10) ....	337.85
Heiberg, D. W. M. ....	1,171.64		\$ 13,500.00
Ives, D. K. ....	180.76		

NATIONAL HEALTH GRANTS—(Continued)GENERAL PUBLIC HEALTH—(Continued)ASSISTANCE TO HEALTH REGION NO. 5, REGINA RURAL—(Concluded)*Other Expenses:*

Saskatchewan Government		Payees under \$100.00 (12) .....	\$ 482.39
Insurance Office .....	\$ 520.05		
Treasury Department,			\$ 1,486.44
Taxation Branch .....	484.00		

ASSISTANCE TO HEALTH REGION NO. 6, MOOSE JAW

Permanent Positions—Salaries .....	\$ 18,627.00
Travel, Sustenance and Vehicle Expenses .....	1,700.15
Scientific and Educational Supplies .....	330.49
Sundry .....	159.99
	\$ 20,817.63
Less: Refund—Government Vehicles (Personal Mileage) .....	300.70
	\$ 20,516.93
Less: Amount Transferred to Department of Public Health (Health Regions) (see page 405) .....	\$ 6,838.97
Less: Federal Government Contributions .....	13,677.96
	20,516.93
	Nil

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Jefferies, K. R. ....	\$ 5,880.00
Treherne, A. D. ....	7,089.00
Wright, L. E. ....	5,658.00
	\$ 18,627.00

*Travel, Sustenance and Vehicle Expenses:*

Jefferies, K. R. ....	\$ 248.37
Treherne, A. D. ....	1,294.23
Wright, L. E. ....	157.55
	\$ 1,700.15

*Other Expenses:*

University of Toronto, Guidance Centre .....	\$ 134.61
Payees under \$100.00 (12) .....	355.87
	\$ 490.48

ASSISTANCE TO HEALTH REGION NO. 8, SASKATOON RURAL

Permanent Positions—Salaries: Glennon, M. B. ....	\$ 8,364.00
Travel, Sustenance and Vehicle Expenses: Glennon, M. B. ....	540.19
Scientific and Educational Supplies: Payees under \$100.00 (13) .....	109.74
Sundry: Payees under \$100.00 (2) .....	78.67
	\$ 9,092.60
Less: Refund—Government Vehicles (Personal Mileage) .....	26.35
	\$ 9,066.25
Less: Amount Transferred to Department of Public Health (Health Regions) (see page 407) .....	\$ 3,022.04
Less: Federal Government Contributions .....	6,044.21
	9,066.25
	Nil

NATIONAL HEALTH GRANTS—(Continued)

## GENERAL PUBLIC HEALTH—(Continued)

## ASSISTANCE TO HEALTH REGION No. 9, HUMBOLDT-WADENA

Permanent Positions—Salaries: Marinier, L. E. ....	\$	2,559.90
Travel, Sustenance and Vehicle Expenses: Marinier, L. E. ....		861.42
Sundry: Payees under \$100.00 (1) .....		12.09
	\$	3,433.41
Less: Amount Transferred to Department of Public Health (Health Regions) (see page 408) .....	\$	1,144.48
Less: Federal Government Contributions .....		2,288.93
		3,433.41
		Nil

## ASSISTANCE TO HEALTH REGION No. 10, YORKTON-MELVILLE

Permanent Positions—Salaries .....	\$	5,280.93
Travel, Sustenance and Vehicle Expenses .....		884.38
Medical and Hospital Supplies .....		162.74
Sundry .....		115.75
	\$	6,443.80
Less: Refund—Government Vehicles (Personal Mileage) .....		11.45
	\$	6,432.35
Less: Amount Transferred to Department of Public Health (Health Regions) (see page 410) .....	\$	2,144.12
Less: Federal Government Contributions .....		4,288.23
		6,432.35
		Nil

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Johnston, S. A. ....	\$	2,463.10
Penman, J. T. ....		2,817.83
	\$	5,280.93

*Travel, Sustenance and Vehicle Expenses:*

Johnston, S. A. ....	\$	349.43
Penman, J. T. ....		441.75
Payees under \$100.00 (2) ....		93.20
	\$	884.38

*Other Expenses:*

Department of Public Health \$	157.35
Payees under \$100.00 (8) .....	121.14
	\$ 278.49

## ASSISTANCE TO HEALTH REGION No. 12, PRINCE ALBERT

Permanent Positions—Salaries .....	\$	58,216.48
Rents, Insurance and Utility Services .....		425.04
Travel, Sustenance and Vehicle Expenses .....		8,276.15
Contractual Services (Other) .....		570.56
Scientific and Educational Supplies .....		176.92
Taxes and Licences .....		415.00
Sundry .....		36.73
	\$	68,116.88
Less: Refund—Government Vehicles (Personal Mileage) .....		1,036.20
	\$	67,080.68

NATIONAL HEALTH GRANTS—(Continued)

## GENERAL PUBLIC HEALTH—(Continued)

## ASSISTANCE TO HEALTH REGION No. 12, PRINCE ALBERT—(Concluded)

Less: Amount Transferred to Department of Public Health (Health Regions) (see page 413) .....	\$ 22,360.23	
Less: Federal Government Contributions .....	44,720.45	
	<u>\$</u>	67,080.68
		<u>Nil</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bannister, V. F. ....	\$ 4,615.91	Loeppky, B. ....	\$ 4,650.00
Bartlett, R. E. ....	5,226.00	Loucks, A. R. ....	2,590.00
Benson, M. D. ....	4,605.00	Martin, M. J. ....	5,382.10
Currie, S. A. C. ....	2,011.48	Morgan, S. M. ....	2,428.00
Davis, L. C. ....	4,347.56	Muranetz, M. ....	1,125.83
Eden, A. G. ....	3,867.48	Webb, V. J. ....	3,544.20
Forler, P. M. ....	3,953.04		
Hargrave, N. G. ....	4,040.00		
Hunt, F. J. ....	1,675.62		\$ 58,216.48
Laing, J. M. ....	4,154.26		

*Travel, Sustenance and Vehicle Expenses:*

Bannister, V. F. ....	\$ 1,303.66	Loeppky, B. ....	\$ 607.93
Bartlett, R. E. ....	435.72	Loucks, A. R. ....	260.32
Benson, M. D. ....	509.95	Martin, M. J. ....	725.23
Currie, S. A. C. ....	611.88	Muranetz, M. ....	245.26
Davis, L. C. ....	1,144.72	Webb, V. J. ....	365.83
Eden, A. G. ....	158.54	Payees under \$100.00 (1) .....	96.79
Forler, P. M. ....	388.72		
Hargrave, N. G. ....	324.94		
Hunt, F. J. ....	194.33		\$ 8,276.15
Laing, J. M. ....	902.33		

*Other Expenses:*

Saskatchewan Government		Payees under \$100.00 (20) .....	\$ 793.21
Insurance Office .....	\$ 416.04		
Treasury Department,			\$ 1,624.25
Taxation Branch .....	415.00		

## ASSISTANCE TO HEALTH REGION No. 13, NORTH BATTLEFORD

Permanent Positions—Salaries .....	\$ 11,337.63	
Rents, Insurance and Utility Services .....	106.01	
Travel, Sustenance and Vehicle Expenses .....	1,102.98	
Scientific and Educational Supplies .....	281.60	
Sundry .....	63.45	
	<u>\$</u>	12,891.67
Less: Refund—Government Vehicles (Personal Mileage) .....		44.45
	<u>\$</u>	12,847.22
Less: Amount Transferred to Department of Public Health (Health Regions) (see page 414) .....	\$ 4,282.40	
Less: Federal Government Contributions .....	8,564.82	
		12,847.22
		<u>Nil</u>

NATIONAL HEALTH GRANTS—(Continued)

## GENERAL PUBLIC HEALTH—(Continued)

## ASSISTANCE TO HEALTH REGION NO. 13, NORTH BATTLEFORD—(Concluded)

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Anderson, L. E. ....	\$ 1,995.04
Dudley, J. M. ....	910.11
Hanington, E. I. ....	3,782.48
Logie, L. D. ....	4,650.00

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\$ 11,337.63

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*Travel, Sustenance and Vehicle Expenses:*

Anderson, L. E. ....	\$ 390.06
Boyd Bros. Ltd. ....	114.41
Hanington, E. I. ....	399.25
Payees under \$100.00 (3) ....	199.26

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\$ 1,102.98

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*Other Expenses:*

Saskatchewan Government Insurance Office .....	\$ 104.01
Payees under \$100.00 (19) .....	347.05
	<hr/>
	\$ 451.06
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## ALL OTHER PROJECTS UNDER GENERAL PUBLIC HEALTH

Permanent Positions—Salaries .....	\$ 147,043.21
Temporary Positions—Salaries .....	3,959.34
Day Labour, Casual and Part-Time Employment .....	1,073.56
Retiring Gratuities .....	196.48
Professional and Technical Services .....	744.00
Rents, Insurance and Utility Services .....	214.02
Publicity, Advertising and Printing .....	6,913.50
Travel, Sustenance and Vehicle Expenses .....	22,793.92
Contractual Services (Other) .....	15,846.92
Stationery and Office Supplies .....	1,034.50
Scientific and Educational Supplies .....	9,032.38
Medical and Hospital Supplies .....	13,589.74
Grants and Other Contributions .....	162,101.28
Taxes and Licences .....	219.00
Furniture, Furnishings and Fixtures .....	7,510.00
Educational and Scientific Equipment .....	5,318.95
Construction, Maintenance and Farming Equipment .....	248.74
Transfer of Expenditure from Department of Public Health re Venereal Disease Control (see page 419) .....	44,991.10
Sundry .....	407.37
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	\$ 443,238.01
Less: Refund—Government Vehicles (Personal Mileage) .....	594.30
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	\$ 442,643.71
Less: Federal Government Contributions .....	442,643.71
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	Nil
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*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Adams, G. M. ....	\$ 6,000.00	Goddard, L. A. ....	\$ 2,215.91
Bentley, J. W. ....	157.52	Hawkings, R. B. O. ....	7,158.00
Biggart, M. P. ....	4,296.00	Holden, J. D. ....	6,366.00
Bremner, E. L. ....	696.00	Kimmaird, A. G. ....	6,624.00
Brown, M. R. ....	5,880.00	Law, J. F. ....	1,512.50
Cline, E. E. ....	5,658.00	Lawrence, M. A. ....	960.00
Cloarec, V. ....	3,038.04	Lyon, C. S. ....	4,135.45
Dietrich, D. ....	761.00	MacKay, A. J. ....	6,882.00
Fyvie, E. D. ....	2,004.00	MacNeill, P. ....	135.20

NATIONAL HEALTH GRANTS—(Continued)

## GENERAL PUBLIC HEALTH—(Continued)

## ALL OTHER PROJECTS UNDER GENERAL PUBLIC HEALTH—(Continued)

*Salaries, Services and Gratuities:—(Concluded)*

McAmmond, K. W. ....	\$ 1,885.00	Truelove, E. I. ....	\$ 938.00
McCann, J. L. ....	6,690.00	Wagner, G. A. ....	739.64
McCulloch, W. B. ....	5,385.48	Weber, W. O. ....	6,624.00
Mahon, J. A. ....	2,289.00	Weist, A. J. ....	3,316.19
Mann, L. G. ....	6,246.00	Welsh, M. A. ....	6,420.00
Medhurst, A. J. ....	6,330.27	Wilson, L. ....	2,670.36
Murray, W. D. ....	2,133.61	Wishart, J. F. ....	533.00
Newell, K. J. ....	5,880.00	Wright, E. C. ....	1,434.00
Olm, G. G. ....	5,442.00	Zeitler, M. L. ....	1,694.75
Phillips, R. F. ....	246.38	Ziffle, E. A. ....	5,130.00
Pratt, C. B. ....	5,028.00	Payees under \$100.00 (5) ....	248.98
Schmidt, R. ....	4,296.00		
Shenson, B. E. ....	4,000.61		
Standerwick, R. W. ....	2,281.70		
		\$ 152,362.59	

*Travel, Sustenance and Vehicle Expenses:*

Adams, G. M. ....	\$ 610.64	McCann, J. L. ....	\$ 153.75
Brown, M. R. ....	1,429.18	Mahon, J. A. ....	106.41
Cline, E. E. ....	1,481.96	Mann, L. G. ....	1,336.61
Department of Public Works (Repair Division) ....	909.07	Newell, K. J. ....	1,539.33
Dillenber, Dr. H. O. ....	592.84	Saskair ....	1,327.02
Goddard, L. A. ....	324.35	Shenson, B. E. ....	1,015.72
Hargrave, N. G. ....	241.35	Wagner, G. A. ....	143.18
Hawkings, R. B. O. ....	569.10	Weber, W. O. ....	2,555.52
Holden, J. D. ....	872.54	Welsh, M. A. ....	1,076.23
Jenner, A. L. ....	197.10	Ziffle, E. A. ....	466.92
Kimnaird, A. G. ....	2,027.37	Payees under \$100.00 (36) ..	1,097.63
MacKay, A. J. ....	2,517.45		
McAmmond, K. W. ....	202.65		
		\$ 22,793.92	

*Grants:*

Abercrombie, C. J. ....	\$ 612.50	Freegard, C. D. ....	\$ 225.00
Adie, A. M. ....	450.00	Freeman, S. ....	450.00
Anton, A. M. ....	225.00	Genereux, G. ....	1,400.00
Aspinall, G. ....	300.00	Getz, L. E. ....	225.00
Bahr, F. J. ....	225.00	Greenfield, B. A. ....	225.00
Balaberda, G. ....	450.00	Grenier, Y. A. ....	225.00
Bolen, J. G. ....	612.50	Grosse, N. ....	300.00
Brown, E. ....	300.00	Haller, M. T. ....	612.50
Campbell, L. D. ....	612.50	Harold, S. ....	306.45
Canadian Council on Hospital Accreditation ....	2,007.00	Headman, K. M. ....	225.00
Canadian Public Health Association ....	518.15	Houle, J. ....	300.00
Cardwell, C. ....	225.00	Johnstone, P. ....	300.00
Carroll, E. A. ....	225.00	Kerr, G. M. ....	2,020.00
Chysyk, D. ....	225.00	Klaproth, D. D. ....	462.50
Corrin, M. E. ....	225.00	Koller, C. M. A. ....	225.00
Courmoyer, R. ....	300.00	Krieser, E. D. ....	225.00
Dawe, L. A. ....	225.00	Kruger, O. F. ....	125.00
Dawes, B. A. ....	225.00	Last, K. T. ....	225.00
Day, L. ....	300.00	Lee, C. D. E. ....	225.00
Deroover, C. C. ....	612.50	Lee, L. K. ....	225.00
Dohms, L. F. ....	225.00	Livergant, H. ....	3,600.00
Elliott, C. R. ....	638.70	Lovell, L. ....	450.00
Emery, E. C. ....	500.00	Luebke, A. ....	300.00
Fox, G. A. ....	612.50	Lugofett, M. J. ....	225.00
		Maier, M. M. J. ....	225.00
		Malcolm, M. J. ....	612.50



NATIONAL HEALTH GRANTS—(Continued)

## GENERAL PUBLIC HEALTH—(Concluded)

## ALL OTHER PROJECTS UNDER GENERAL PUBLIC HEALTH—(Concluded)

*Grants:—(Concluded)*

Martichenko, L. ....	\$ 300.00	Sephton, J. M. ....	\$ 225.00
Martin, L. ....	450.00	Sereda, M. J. ....	612.50
Monteith, G. ....	450.00	Sidler, D. ....	279.68
Moose Jaw Community Home		Sister M. Tharcisia .....	450.00
Care Program .....	10,742.38	Smith, L. J. ....	612.50
Nistor, B. ....	225.00	Stephen, H. ....	500.00
Olesen, E. R. ....	612.50	Stonehouse, J. S. ....	612.50
Pastershank, Dr. S. P. ....	1,680.00	Tracey, P. J. ....	225.00
Peters, P. H. ....	450.00	University of Saskatchewan ...	34,779.40
Phillips, J. M. ....	450.00	University of Saskatchewan,	
Regina, City of .....	46,512.77	Regina Campus .....	9,518.75
Rennie, J. ....	300.00	Vanjoiff, H. ....	225.00
Rieger, B. ....	450.00	Weslowski, W. M. ....	312.50
Ring, C. M. ....	225.00	Zurowski, B. G. ....	612.50
Robins, S. G. ....	612.50	Payees under \$100.00 (26) ....	1,485.00
Saskatoon, City of .....	22,563.00		
Scramstad, L. M. ....	225.00		\$ 162,101.28
Selinger, M. R. ....	612.50		

*Other Expenses:*

Ashdown, J. H., Hardware		Martin-Senour Co. Ltd. ....	\$ 280.56
Co. Ltd. ....	\$ 248.74	Mid-West Paper Ltd. ....	105.36
Atomic Accessories Inc. ....	119.56	Modern Press Ltd. ....	6,560.23
Bell & Howell Canada Ltd. ...	4,370.90	Queen's Printer .....	2,357.92
Bird Films Ltd. ....	432.54	Regina, City of .....	7,140.00
British Drug Houses		Saskatchewan Government	
(Canada) Ltd. ....	198.20	Insurance Office .....	208.02
Canadian Film Institute .....	527.39	Saskatchewan Hospitalization	
Canadian Laboratory Supplies		Fund, Data Processing .....	3,600.00
Ltd. ....	110.26	Showcard Machine Co. ....	115.44
Capital Envelope Co. ....	154.50	Stead & Meyer Photographic	
Central Press (1953) Ltd. ....	4,368.02	Ltd. ....	395.95
Commercial Printers Ltd. ....	123.80	Treasury Department,	
Connaught Medical Research		Taxation Branch .....	219.00
Laboratories .....	12,314.50	University of Columbia Press	146.66
Department of Public Health		University of Saskatchewan ....	11,970.90
(Venereal Disease Control)	44,991.10	University of Toronto .....	660.00
Educational Film Distributors		Van Waters & Rogers of	
Ltd. ....	197.00	Canada Ltd. ....	270.16
General Electric X-ray Corp.		Vari-Typer Corp. of Canada	
Ltd. ....	311.29	Ltd. ....	324.81
Globe Envelopes (Western)		Payees under \$100.00 (64) ....	1,963.22
Ltd. ....	283.69		
Imagination Inc. ....	540.50		\$ 105,980.22
Imperial Surgical Co. ....	370.00		

## MEDICAL REHABILITATION AND CRIPPLED CHILDREN PROJECTS

Branch Head—Salary .....	\$ 19,713.00
Permanent Positions—Salaries .....	11,288.05
Professional and Technical Services .....	2,279.85
Travel, Sustenance and Vehicle Expenses .....	3,977.39
Scientific and Educational Supplies .....	200.00
Medical and Hospital Supplies .....	1,157.40
Grants and Other Contributions .....	30,771.17

# NATIONAL HEALTH GRANTS—(Continued)

## MEDICAL REHABILITATION AND CRIPPLED CHILDREN PROJECTS —(Concluded)

Furniture, Furnishings and Fixtures .....	\$	689.50
Sundry .....		4.50
	\$	70,080.86
Less: Amount Transferred to Department of Public Health (Physical Restoration, Regina Centre) (see page 511) ...\$	25,125.91	
Less: Federal Government Contributions .....	44,954.95	
		70,080.86
		Nil

### *Detail of Above Expenditures*

#### *Salaries, Services and Gratuities:*

Bryce, T. E. ....	\$	6,366.00
Huston, Dr. A. F. ....		19,713.00
Lekness, F. M. ....		4,922.05
	\$	31,001.05

#### *Travel, Sustenance and Vehicle Expenses:*

Bryce, T. E. ....	\$	102.70	Mickelson, E. R. ....	\$	249.10
Canadian Red Cross Society ..		239.00	Musgrove, G. ....		433.50
Cloarce, V. ....		516.80	Saskair .....		129.12
Drury, R. ....		118.28	Trans-Canada Air Lines .....		122.30
George, K. L. ....	1,013.65		Payees under \$100.00 (9) .....		404.20
Hunt, T. E. ....		141.23			
Huston, Dr. A. F. ....		204.80			
Jones, Dr. E. A. ....		127.00		\$	3,977.39
Lekness, F. M. ....		175.71			

#### *Grants:*

Anweiler, J. H. ....	\$	404.17	Saskatchewan Council for		
Derdall, E. D. ....		137.10	Crippled Children & Adults ...	\$	14,736.00
Dutruuit, L. J. ....		783.33	University Hospital,		
Fraser, E. ....		783.33	Saskatoon .....		10,848.47
Kipling, L. ....		783.33	Way, D. L. ....		841.67
MacDonald, L. E. ....		268.69	Wright, B. A. ....		268.69
Moran, S. D. ....		133.06		\$	30,771.17
Morstad, J. K. ....		783.33			

#### *Other Expenses:*

Department of Public Health, Regina Physical Restoration Brace Shop .....	\$	160.00	University of Alberta .....	\$	1,003.50
Hanger, J. E., of Canada Ltd. Kenny Rehabilitation Institute .....	200.00		University of Manitoba .....		432.50
		163.10	University of Toronto .....		680.75
Kershaw, J. ....		285.00	University Hospital .....		140.00
Musgrove, G. ....		600.00	Payees under \$100.00 (7) .....		306.00
University Hospital .....		360.40		\$	4,331.25

## CHILD AND MATERNAL HEALTH PROJECTS

Permanent Positions—Salaries .....	\$	24,367.74
Honorariums and Special Services .....		1,300.00
Medical, Dental, Optical, Hospitalization Burial and Allied Services .....		4,159.00
Publicity, Advertising and Printing .....		200.00
Travel, Sustenance and Vehicle Expenses .....		2,814.21
Contractual Services (Other) .....		6,500.00

NATIONAL HEALTH GRANTS—(Continued)CHILD AND MATERNAL HEALTH PROJECTS—(Concluded)

Medical and Hospital Supplies .....	\$	1,409.58
Grants and Other Contributions .....		34,418.38
Sundry .....		37.67
	\$	75,206.58
Less: Federal Government Contributions .....		75,206.58
		Nil

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Balow, Dr. B. ....	\$	200.00	Kawula, Dr. L. ....	\$	16,764.00
Callaghan, Dr. J. C. ....		200.00	Kopp, Dr. H. G. ....		200.00
Cochrane, Dr. W. A. ....		250.00	Matheson, G. A. ....		3,768.00
Earnshaw, E. M. ....		3,835.74			
Goldstein, Dr. H. ....		200.00		\$	25,667.74
Harkins, Dr. J. L. ....		250.00			

*Travel, Sustenance and Vehicle Expenses:*

Balow, Dr. B. ....	\$	188.89	Kopp, Dr. H. G. ....	\$	268.20
Callaghan, Dr. J. C. ....		104.30	Saskair .....		129.12
Cochrane, Dr. W. A. ....		318.45	Wall, Dr. B. J. ....		146.60
Earnshaw, E. M. ....		222.00	Payees under \$100.00 (2) .....		71.23
Goldstein, Dr. H. ....		262.00			
Harkins, Dr. J. L. ....		198.15		\$	2,814.21
Kawula, Dr. L. ....		905.27			

*Grants:*

Canadian Red Cross Society .....	\$	979.63
Health Region No. 2, Assiniboia-Gravelbourg .....		16,710.00
University of Saskatchewan .....		16,728.75
	\$	34,418.38

*Other Expenses:*

Canadian Laboratory Supplies Ltd. ....	\$	302.38	MacDiarmid, Dr. J. E. ....	\$	289.00
Central Scientific Co. of Canada Ltd. ....		131.04	Regina General Hospital .....		6,500.00
Commercial Printers Ltd. ....		200.00	Smith, E. F. ....		373.00
Connaught Medical Research Laboratories .....		950.00	Wall, Dr. B. J. ....		1,009.00
Gaudet, Dr. E. J. ....		2,466.00	Payees under \$100.00 (5) .....		85.83
				\$	12,306.25

SUMMARY—NATIONAL HEALTH GRANTS

Professional Training Projects .....	\$	75,163.49
Hospital Construction .....		1,090,863.56
Mental Health Projects .....		435,762.93
Tuberculosis Control .....		145,664.84
Public Health Research Projects .....		31,461.34
General Public Health:		
Assistance to Health Region No. 1, Swift Current .....		26,099.84
Assistance to Health Region No. 3, Weyburn-Estevan .....		16,153.07
Assistance to Health Region No. 5, Regina Rural .....		80,505.81
Assistance to Health Region No. 6, Moose Jaw .....		20,817.63
Assistance to Health Region No. 8, Saskatoon Rural .....		9,092.60
Assistance to Health Region No. 9, Humboldt-Wadena .....		3,433.41
Assistance to Health Region No. 10, Yorkton-Melville .....		6,443.80
Assistance to Health Region No. 12, Prince Albert .....		68,116.88
Assistance to Health Region No. 13, North Battleford .....		12,891.67
All Other Projects under General Public Health .....		443,238.01

NATIONAL HEALTH GRANTS—(Concluded)

## SUMMARY—NATIONAL HEALTH GRANTS—(Concluded)

Medical Rehabilitation and Crippled Children Projects .....	\$	70,080.86	
Child and Maternal Health Projects .....		75,206.58	
	\$	2,610,996.32	
Less: Amount Transferred to Department of Public Health, Non-shareable National Health Grants re Personal Mileage (see page 387) .....		3,718.05	
	\$	2,607,278.27	
Less: Amount Transferred to Department of Public Health: Health Regions (shareable):			
Health Region No. 1, Swift Current .....	\$	8,629.71	
Health Region No. 3, Weyburn .....		5,316.19	
Health Region No. 5, Regina Rural .....		26,405.48	
Health Region No. 6, Moose Jaw .....		6,838.97	
Health Region No. 8, Saskatoon Rural .....		3,022.04	
Health Region No. 9, Humboldt-Wadena .....		1,144.48	
Health Region No. 10, Yorkton-Melville .....		2,144.12	
Health Region No. 12, Prince Albert .....		22,360.23	
Health Region No. 13, North Battleford .....		4,282.40	
	\$	80,143.62	
Physical Restoration, Regina Centre (Medical Rehabilitation and Crippled Children Projects) .....	\$	25,125.91	
		105,269.53	
Less: Federal Government Contributions .....		2,502,008.74	
		2,607,278.27	
		Nil	
TOTAL—PUBLIC HEALTH .....	\$	47,810,002.55	

## PUBLIC SERVICE COMMISSION

(\$354,758.60)

## ADMINISTRATION (\$145,857.67)

Department Head—Salary .....	\$ 13,988.48
Branch Head—Salary .....	10,974.00
Permanent Positions—Salaries .....	96,860.48
Temporary Positions—Salaries .....	1,413.77
Day Labour, Casual and Part-Time Employment .....	310.29
Honorariums and Special Services .....	210.00
Professional and Technical Services .....	637.89
Rents, Insurance and Utility Services .....	152.00
Publicity, Advertising and Printing .....	6,726.07
Repairs and Maintenance .....	159.17
Travel, Sustenance and Vehicle Expenses .....	4,563.01
Postage and Communications .....	2,969.77
Contractual Services (Other) .....	534.62
Stationery and Office Supplies .....	2,743.13
Office Equipment .....	3,519.20
Sundry .....	95.79

\$ 145,857.67

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Barnes, L. A. ....	\$ 1,899.10	Orr, K. S. ....	\$ 1,850.96
Beaton, E. M. ....	6,492.00	Shank, C. R. ....	7,302.00
Braun, J. ....	8,358.00	Spencer, T. M. ....	13,988.48
Broadfoot, M. T. ....	8,694.00	Stefanyshyn, J. ....	2,434.65
Burghardt, M. E. ....	2,921.24	Stotts, P. J. ....	2,320.61
Cooke, J. ....	3,023.07	Thomas, M. ....	135.00
Cowie, J. M. ....	10,974.00	Urban, L. A. ....	1,309.48
Downs, H. S. ....	7,371.00	Walker, T. E. ....	8,448.00
Fabrik, O. E. ....	4,417.47	Wesley, D. G. ....	8,694.00
Frolick, D. A. ....	496.00	White, J. D. ....	2,994.33
Huckerby, S. M. ....	109.51	Payees under \$100.00 (5) .....	246.35
Jeffery, M. A. ....	4,296.00		
Lough, A. L. ....	4,650.00		
Lowe, D. E. ....	8,694.00		\$ 123,757.02
Murchison, P. E. ....	1,637.77		

## Travel, Sustenance and Vehicle Expenses:

Beaton, E. M. ....	\$ 225.61	Shank, C. R. ....	\$ 253.76
Braun, J. ....	183.05	Spencer, T. M. ....	1,587.21
Broadfoot, M. T. ....	325.91	Walker, T. E. ....	272.69
Cowie, J. M. ....	240.75	Wesley, D. G. ....	198.28
Downs, H. S. ....	292.06	Payees under \$100.00 (5) .....	247.39
Lawson, P., Travel Ltd. ....	441.00		
Lowe, D. E. ....	166.30		\$ 4,563.01
Mathers, R. J. ....	129.00		

## Other Expenses:

Capital Envelope Co. ....	\$ 211.95	Saskatchewan Government	
General Recorders Co. ....	972.01	Printing Co. ....	\$ 215.46
Instruments (1951) Ltd. ....	209.93	Saskatchewan Government	
Lovick, J., & Co. Ltd. ....	3,957.52	Telephones .....	1,171.82
Midwest Litho Ltd. ....	208.58	Saskatchewan Hospitalization	
Postmaster .....	1,791.97	Fund, Data Processing .....	128.65
Psychological Corp. ....	157.65	Wascana Office Equipment	
Public Personnel Association ..	517.62	Ltd. ....	1,550.77
Purchasing Agency .....	1,787.89	Willson Stationery Co. Ltd. ...	976.96
Queen's Printer .....	2,547.79	Payees under \$100.00 (38) ....	979.07
Regina Collegiate Institute			
Board .....	152.00		\$ 17,537.64

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EMPLOYEES' GROUP INSURANCE PREMIUMS (\$208,900.93)

Co-operative Life Insurance Co. ....	\$	208,900.93
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TOTAL—PUBLIC SERVICE COMMISSION .....	\$	354,758.60
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## PUBLIC SERVICE SUPERANNUATION BOARD

(\$359,572.24)

## EXPENSES OF SUPERANNUATION BOARD (\$25,530.47)

Department Head—Salary .....	\$	600.00
Permanent Positions—Salaries .....		23,458.57
Day Labour, Casual and Part-Time Employment .....		213.69
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....		135.00
Publicity, Advertising and Printing .....		132.06
Repairs and Maintenance .....		115.99
Travel, Sustenance and Vehicle Expenses .....		145.70
Postage and Communications .....		339.21
Contractual Services (Other) .....		283.51
Stationery and Office Supplies .....		106.74
	\$	25,530.47

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Achtmichuk, M. I. ....	\$	662.50	Spencer, T. M. ....	\$	600.00
Burke, Y. M. ....		867.00	Werbeski, K. M. ....		1,673.14
Chapman, L. A. ....		156.34	Willmott, P. M. ....		4,261.52
Crispin, T. I. ....		3,929.42			
Fyles, W. ....		9,042.00			
Kuffner, C. S. ....		780.56		\$	24,272.26
Scheirich, H. I. ....		2,299.78			

*Travel, Sustenance and Vehicle Expenses:* Fyles, W. .... \$ 145.70

*Other Expenses:*

Department of Social Welfare & Rehabilitation .....	\$	283.51
Queen's Printer .....		146.20
Saskatchewan Government Telephones .....		258.25
Payees under \$100.00 (18) .....		424.55
	\$	1,112.51

*(Public Service Superannuation Plan)*

Superannuation Allowances .....	\$	1,308,461.44
Refunds of Contributions and Interest .....		547,323.68
	\$	1,855,785.12
Less Reimbursement—Contributions by Public Servants* .....		1,855,785.12
		Nil
Cost of Living Bonus for Superannuates and Widows of Superannuates .....	\$	75,113.17
Retirement Allowances and Interest .....		6,679.24
Total—Public Service Superannuation Plan .....	\$	81,792.41

\* Total reimbursements (superannuation contributions by public servants) for the year are \$2,172,672.92. \$1,855,785.12 of this amount has been applied as reimbursements to vote, as shown above and \$316,887.80 is applied as budgetary revenue and appears in the Statement of Budgetary Revenue by Department and Source. (see page 743).



*(Employees' Savings Plan)*

Retirement Allowances and Interest .....	\$	32,390.79
Refunds of Contributions and Interest .....		50,737.31
Total—Employees' Savings Plan .....	\$	83,128.10

*(Labour Service Employees' Retirement Plan)*

Retirement Allowances and Interest .....	\$	40,441.85
Refunds of Contributions and Interest .....		128,679.41
Total—Labour Service Employees' Retirement Plan .....	\$	169,121.26

TOTAL—PUBLIC SERVICE SUPERANNUATION BOARD .....	\$	359,572.24
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## ADMINISTRATION (\$130,202.35)

Department Head—Salaries	\$	15,043.36
Branch Heads—Salaries and Retiring Gratuity		19,272.49
Permanent Positions—Salaries		81,411.85
Temporary Positions—Salaries		2,916.78
Day Labour, Casual and Part-Time Employment		689.22
Publicity, Advertising and Printing		222.18
Repairs and Maintenance		774.58
Travel, Sustenance and Vehicle Expenses		603.65
Postage and Communications		2,719.41
Contractual Services (Other)		146.32
Stationery and Office Supplies		4,055.55
Scientific and Educational Supplies		276.19
Office Equipment		1,970.75
Sundry		100.02

\$ 130,202.35

*Salaries, Services and Gratuities:*

Ast, I. E.	\$	4,473.90	Latour, M. C.	\$	3,504.00
Best, O. B.		3,508.57	Littlemore, E. M.		3,622.90
Blake, J. M.		4,696.52	MacMillan, E. E.		4,276.04
Cuthill, M. C.		5,357.53	McCall, G. M.		2,714.83
De Laforest, M. J.		3,813.71	McDiarmid, J. R.		7,158.00
Farrell, M.		2,984.32	McKinnon, M. E.		5,202.00
Finch, L.		2,714.17	Nevill, D. J.		7,053.00
Garvin, A.		12,219.49	Passmore, F. K.		3,422.58
Geisinger, M. M.		3,544.28	Rososki, D. I.		2,683.07
Giokas, E. V.		395.25	Rowlands, J.		3,504.00
Giokas, C. A. L.		305.00	Varey, M. L.		208.25
Gryzb, D. M.		305.00	Wallace, J.		384.22
Haynes, E. E.		4,289.86	Wenger, S. A.		273.64
Kachuik, B.		703.98	Payees under \$100.00 (1)		9.61
Kotyk, G. M.		3,732.00			
Lambrecht, K. M.		5,935.93			
Langford, J. A.		387.20		\$	119,333.70
Larmour, D. A.		14,656.16			

Larmour, D. A.	\$	220.40
Trans-Canada Air Lines		318.00
Payees under \$100.00 (2)		65.25
	\$	603.65

Bird Films Ltd.	\$	922.63	Saskatchewan Government Printing Co.	\$	436.13
Burroughs Business Machines Ltd.		109.69	Saskatchewan Government Telephones		1,816.87
Capital Envelope Co.		127.94	Underwood Ltd.		1,203.54
Caxton Press (1958) Ltd.		447.11	Wascana Office Equipment Ltd.		496.90
Commercial Printers Ltd.		138.00	Western Press Ltd.		108.66
Dictaphone Corp. Ltd.		204.90	Willson Stationery Co. Ltd.		253.49
International Business Machines Co. Ltd.		562.32	Payees under \$100.00 (32)		679.68
Paper & Stationers Ltd.		131.82			
Postmaster		900.65			
Purchasing Agency		1,172.11		\$	10,265.00
Queen's Printer		552.56			

## LEGISLATIVE AND DEPARTMENTAL BUILDINGS (\$811,943.35)

Branch Head—Salary and Retiring Gratuity .....	\$ 9,147.90
Permanent Positions—Salaries .....	304,674.92
Temporary Positions—Salaries .....	3,847.57
Day Labour, Casual and Part-Time Employment .....	77,945.81
Retiring Gratuities .....	2,995.00
Rents, Insurance and Utility Services .....	90,277.80
Repairs and Maintenance .....	169,331.77
Postage and Communications .....	855.15
Freight, Express, Cartage and Duty .....	224.19
Contractual Services (Other) .....	6,412.15
Stationery and Office Supplies .....	238.99
Clothing and Clothing Material .....	263.10
Coal, Wood and Other Fuels .....	75,028.54
Truck, Tractor, Aircraft and Machinery Supplies .....	154.05
Maintenance and Construction Materials .....	34,261.59
Miscellaneous Materials and Supplies .....	25,559.46
Taxes and Licences .....	987.73
Office Equipment .....	598.16
Furniture, Furnishings and Fixtures .....	5,810.11
Construction, Maintenance and Farming Equipment .....	2,988.40
Sundry .....	340.96
	<hr/>
	\$ 811,943.35

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Armstrong, D. L. ....	\$ 5,229.62	Lorincz, D. G. ....	\$ 3,564.75
Basarsky, S. ....	3,912.09	McAllister, C. ....	4,350.00
Bauer, L. P. ....	4,138.13	McCarthy, C. ....	3,805.28
Baumgartner, A. ....	3,670.50	McClelland, C. E. L. ....	5,757.67
Baumgartner, W. ....	3,468.94	McGerry, F. J. ....	3,984.56
Baumgartner, V. ....	4,685.90	McKay, B. J. ....	2,090.86
Bitz, F. ....	3,653.25	McLaughlin, L. H. ....	2,212.79
Black, M. ....	3,088.20	McMillan, W. D. ....	2,846.30
Brown, R. R. ....	1,851.23	Martin, G. A. ....	3,510.00
Bryksa, W. J. ....	5,307.92	Mathieson, G. A. ....	4,386.00
Buzash, A. L. ....	4,218.00	Matt, S. ....	2,113.45
Chadwick, J. C. ....	3,711.35	Mayer, K. J. ....	3,617.61
Chapman, T. ....	3,507.65	Mikkelson, P. ....	3,641.82
Charko, S. ....	3,841.47	Mironuck, D. R. ....	1,146.81
Collins, K. G. ....	4,006.97	Moore, R. ....	191.17
Cormier, L. J. ....	4,121.71	Munro, N. D. ....	4,386.00
Costea, W. ....	2,306.82	Nelson, A. E. ....	4,754.13
Eckstein, H. E. ....	3,674.28	Nurse, G. N. ....	3,721.28
Farr, J. W. ....	6,206.83	Oldershaw, M. B. ....	5,946.35
Favre, T. P. ....	5,287.65	Ollinger, E. M. ....	3,654.00
Gaftonyk, J. ....	4,560.48	Paulhus, S. G. ....	1,590.36
Gathercole, L. ....	5,171.99	Phillip, F. ....	5,542.33
Geisthardt, E. ....	5,541.27	Rappold, G. ....	3,669.75
Gembey, W. ....	5,883.71	Ridgway, C. ....	2,021.08
Gerock, R. ....	5,484.86	Schatz, B. J. ....	5,699.75
Haines, W. E. ....	3,498.00	Schiessler, J. M. ....	3,658.05
Harker, J. E. ....	5,088.95	Schiessler, A. L. ....	4,858.09
Hartnell, B. ....	4,883.70	Scott, C. W. ....	4,676.15
Hawka, W. ....	3,416.27	Seibel, J. N. ....	5,200.00
Hill, R. E. ....	5,898.23	Sell, R. S. ....	3,672.75
Horne, L. ....	3,670.50	Simeon, M. ....	3,670.50
Hubick, E. ....	4,845.16	Sitter, L. P. ....	3,663.47
Jamer, A. ....	3,677.25	Stephenson, R. J. ....	3,680.28
Jesse, A. C. ....	3,677.28	Stuhr, G. E. ....	9,147.90
Johnson, R. W. ....	3,623.25	Sundwall, M. S. ....	3,665.25
Johnston, A. ....	1,314.61	Sutton, D. H. ....	1,513.21
Johnston, T. C. ....	3,543.51	Taylor, E. F. ....	3,667.33
Koslo, M. ....	3,306.00	Taylor, W. W. ....	5,066.65
Kreis, G. ....	3,561.00	Thiele, S. S. ....	5,204.62
Lee, R. G. ....	1,357.34	Thompson, W. R. ....	734.20
Longmore, W. E. ....	3,266.47	Tien, H. J. ....	654.11

## LEGISLATIVE AND DEPARTMENTAL BUILDINGS—(Continued)

*Salaries, Services and Gratuities:—(Concluded)*

Trowsdale, H. A. ....	\$ 3,306.00	Payees under \$100.00 (3) ....	\$ 91.70
Ursu, P. ....	148.36		
Wrobel, R. F. ....	1,024.33		
Charwomen .....	23,972.29		\$ 398,611.20
Day Labour .....	53,973.52		

<i>Travel, Sustenance and Vehicle Expenses:</i> Payees under \$100.00 (1) .....	\$ 88.10
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*Other Expenses:*

Alchem Ltd. ....	\$ 232.40	Indequip Sales Ltd. ....	\$ 108.76
Alsaskman Sales (Edmonton) Ltd. ....	429.97	International Paints (Canada) Ltd. ....	1,327.33
Antonini & Sons Ltd. ....	4,557.18	Jack's Moving & Transfer ....	167.00
Auto Electric Service Ltd. ....	199.18	Johnson Controls Ltd. ....	255.38
Bailey Meter Co. Ltd. ....	143.27	Johnston, W., Electric Co. Ltd. ....	12,091.36
Bird-Archer Co. Ltd. ....	755.84	Kemsol Products Ltd. ....	4,348.74
Bowman Bros. Ltd. ....	150.21	Lilley, B., Draperies ....	148.61
British America Paint Co. Ltd. ....	734.68	Magic-White (Western) Ltd. ....	3,700.25
British American Oil Co. Ltd. ....	179.68	Marshall Wells of Canada Ltd. ....	1,281.64
Brock, S., Ltd. ....	750.32	Mayer Paint Co. Ltd. ....	141.10
Buckwold & Sons ....	5,115.33	Mid-West Equipment Ltd. ....	120.00
Canadian Corps of Commissioners ....	5,271.29	Mid-West Paper Ltd. ....	1,253.72
Canadian General Electric Co. Ltd. ....	941.63	Mid-West Supplies ....	1,065.97
Canadian Industries Ltd. ....	307.09	Modern Insulators Ltd. ....	559.00
Canadian Liquid Air Co. Ltd. ....	246.67	Morse, R., Corp. Ltd. ....	244.76
Canadian Pittsburgh Industries Ltd. ....	165.06	Mutschall, E. ....	113.70
Canadian Westinghouse Supply Co. Ltd. ....	1,447.07	National Drugs Ltd. ....	285.95
Cassidy's Ltd. ....	168.24	Northern Asbestos & Building Supplies Ltd. ....	607.61
Consolidated Paint & Varnish Corp. ....	2,464.80	Northern Electric Co. Ltd. ....	2,257.11
Crane Supply ....	110.04	Otis Elevator Co. Ltd. ....	2,352.36
Crescent Furniture Stores Ltd. ....	404.00	Pilkington Glass Ltd. ....	1,589.41
Crown Zellerbach Paper Co. Ltd. ....	1,643.69	Purchasing Agency ....	353.30
Department of Public Works (Repair Division) ....	783.29	Radio Supply & Service Ltd. ....	717.05
Department of Public Works (Supplies Division) ....	1,200.63	Rainbow Laundry & Dry Cleaners Ltd. ....	363.59
Dominion Electric Protection Co. ....	384.00	Refrigeration Installations Ltd. ....	826.35
Dominion Lime & Brick Ltd. ....	380.58	Regina, City of ....	10,922.55
Dominion Sound Equipments Ltd. ....	1,827.00	Regina Electric & Machine Co. ....	114.60
Domtar Packaging Ltd. ....	1,464.27	Sainthill-Levine & Co. Ltd. ...	263.10
Duro-Test Electric Ltd. ....	622.09	Saskatchewan Government Telephones ....	855.15
Dustbane Products Ltd. ....	1,841.80	Saskatchewan Power Corporation ....	150,717.28
Eaton, T., Co. Canada Ltd. ....	1,722.25	Scott National Fruit Co. ....	716.40
Electric Motor Service Ltd. ...	420.48	Sherwood Co-operative Association Ltd. ....	736.67
Engineers & Plumbers Supply Co. Ltd. ....	3,274.73	Steves Window Cleaning ....	2,445.00
Federated Co-operatives Ltd. ...	3,366.84	Stolow, S. ....	132.50
Gaults Saskatchewan Ltd. ....	114.44	Tannoy (Canada) Ltd. ....	248.00
General Supply Co. Ltd. ....	421.40	Texaco Canada Ltd. ....	110.76
Grace, W. R., & Co. of Canada Ltd. ....	180.18	Trane Co. of Canada Ltd. ....	416.18
Grant Industries Ltd. ....	367.04	Treasury Department, Taxation Branch ....	977.73
Grier, D. B., Mfg. Chemists Ltd. ....	313.91	Turnbull Elevator Co. Ltd. ...	7,138.25
Honeywell Controls Ltd. ....	924.50	Victory Water Softener Co. ...	125.55
Imperial Oil Ltd. ....	140.39	Wascana Centre Authority ...	145,675.18
		Weldwood Westply Ltd. ....	1,068.38
		West Chemical Products Ltd. ....	711.28
		Westeel Products Ltd. ....	129.15
		Western Grocers (1961) Ltd. ....	2,185.01
		Western Supplies Ltd. ....	326.56

## LEGISLATIVE AND DEPARTMENTAL BUILDINGS—(Concluded)

*Other Expenses:—(Concluded)*

Western Supplies		Payees under \$100.00 (103) ..\$	3,586.68
(Saskatchewan) Ltd. ....	248.75		
Wood, G. H., & Co. Ltd. ....	181.08		
XL Sheet Metal & Roofing		\$	413,244.05
Co. Ltd. ....	764.75		

*Analysis of Above Expenditure by Building or Other Unit of Activity*

Legislative Building .....	\$	188,491.23
Saskatchewan Civil Service Cafeterias .....		2,019.79
Legislative Building Annex .....		3,390.45
Residences on Legislative Grounds .....		187.34
Administration Building .....		101,304.84
Physical Restoration Centre .....		14,285.94
Provincial Geriatric and Rehabilitation Centre .....		4,909.79
Public Rest Rooms .....		36.57
Provincial Laboratory .....		11,290.41
Health and Welfare Building .....		82,507.35
Power House .....		257,880.16
Grounds, Greenhouses and Nursery (Wascana Centre) .....		145,639.48
Total—Legislative and Departmental Buildings .....	\$	811,943.35

## PROVINCIAL OFFICE BUILDINGS AND TEACHERS COLLEGES (\$296,045.29)

Permanent Positions—Salaries .....	\$	106,551.94
Temporary Positions—Salaries .....		10,965.22
Day Labour, Casual and Part-Time Employment .....		56,773.34
Rents, Insurance and Utility Services .....		47,698.21
Publicity, Advertising and Printing .....		157.03
Repairs and Maintenance .....		16,192.16
Travel, Sustenance and Vehicle Expenses .....		1,483.47
Postage and Communications .....		555.72
Freight, Express, Cartage and Duty .....		3,044.78
Contractual Services (Other) .....		1,202.40
Coal, Wood and Other Fuels .....		12,258.46
Maintenance and Construction Materials .....		21,407.57
Miscellaneous Materials and Supplies .....		8,449.77
Land and Buildings .....		3,864.00
Furniture, Furnishings and Fixtures .....		2,194.74
Construction, Maintenance and Farming Equipment .....		3,040.09
Sundry .....		206.39
	\$	296,045.29

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Ballendine, G. C. ....	\$	3,780.00	Katernick, P. ....	\$	1,649.49
Bradshaw, S. G. ....		3,993.31	Kidney, C. H. ....		3,582.38
Cameron, A. ....		3,988.69	Klassen, J. I. ....		1,428.79
Cameron, L. W. ....		3,590.05	Kleiner, H. ....		3,818.05
Collins, F. W. ....		1,160.87	Lee, R. G. ....		2,319.27
Dimmick, F. G. ....		3,720.94	MacFadyen, M. H. ....		4,486.45
Dixon, R. S. ....		1,394.39	McEwen, D. M. ....		4,403.01
Dunn, J. H. ....		4,386.00	Marion, P. J. ....		307.00
Frollick, M. J. ....		3,914.56	Nemitz, S. J. ....		4,102.93
Gruber, P. ....		3,535.66	Pickit, W. ....		3,939.09
Ham, E. J. ....		3,841.23	Ries, C. L. ....		4,111.30
Hildebrand, H. B. ....		1,622.25	Rybka, J. M. ....		3,854.63
Holmstrom, E. W. ....		4,857.22	Sherling, L. W. ....		3,837.17
Kaisler, G. W. ....		1,639.79	Sitter, P. ....		2,736.79

## PROVINCIAL OFFICE BUILDINGS AND TEACHERS COLLEGES—(Continued)

*Salaries, Services and Gratuities:—(Concluded)*

Smith, G. T. ....	\$ 3,970.01	Zotzman, R. L. ....	\$ 3,884.00
Spence, L. A. ....	3,831.38	Charwomen .....	25,621.97
Stone, J. K. ....	4,507.33	Day Labour .....	31,151.37
Turnbull, T. G. ....	1,497.82	Payees under \$100.00 (5) .....	263.21
Vilbrunt, P. ....	4,003.80		
Weeks, R. ....	3,976.17		\$ 174,290.50
Williams, E. M. ....	1,582.13		

*Travel, Sustenance and Vehicle Expenses:*

Bourque, L. ....	\$ 297.42	Payees under \$100.00 (17) ....	\$ 735.29
Moore, J. S. ....	115.37		
Turnbull, T. G. ....	163.70		\$ 1,483.47
Whitehead, L. G. ....	171.69		

*Other Expenses:*

Ashdown, J. H., Hardware Co. Ltd. ....	\$ 118.27	McMahon, W. G., Ltd. ....	\$ 130.08
Bauman, H. ....	391.00	M & B Building Maintenance	138.31
Bird Building Supplies	872.58	M.N.S. Ltd. ....	153.79
Brock, S., Ltd. ....	577.22	Mac's Decorating Centre .....	169.19
Buckwold & Sons .....	2,082.11	Magic-White (Western) Ltd.	1,368.14
Buhler Electric Meadow Lake Ltd. ....	132.79	Marshall Wells of Canada Ltd.	209.73
Builders Electric Co. ....	889.97	Mayer Paint Co. Ltd. ....	583.43
Cadman, A., Ltd. ....	240.03	Meadow Lake Co-operative Association Ltd. ....	356.90
Canadian Corps of Commissionaires .....	220.63	Meadow Lake, Town of .....	361.44
Canadian General Electric Co. Ltd. ....	259.44	Mid-West Equipment Ltd. ...	3,872.00
Canadian Westinghouse Supply Co. Ltd. ....	633.80	Mid-West Paper Ltd. ....	410.46
City Lumber Yards Ltd. ....	523.04	Mid-West Supplies .....	473.39
City Window Cleaning & Caulking Co. ....	579.00	Milne's Van & Storage Ltd. ...	2,931.55
Consolidated Paint & Varnish Corp. ....	155.33	National Fruit Co. ....	103.16
Cook, M. E., & Son Ltd. ...	238.05	North Battleford, City of ....	401.82
Department of Labour, Boilers & Pressure Vessels .....	141.00	Northern Asbestos & Building Supplies Ltd. ....	3,026.76
Department of Natural Resources, Construction Advance Account .....	189.94	Otis Elevator Co. Ltd. ....	1,652.61
Dodge, A. T., & Son .....	664.40	Presco Industrial Ltd. ....	897.00
Dominion Sound Equipments Ltd. ....	1,681.00	Primco (Western) Ltd. ....	275.61
Domtar Packaging Ltd. ....	143.12	Prince Albert, City of .....	212.31
Dustbane Products Ltd. ....	296.12	Purchasing Agency .....	661.50
Edwards Industries Ltd. ....	286.55	Quality Electric Co. ....	3,711.83
Electric Equipment Co. Ltd.	200.36	Rainbow Laundry & Dry Cleaners Ltd. ....	270.84
Engineers & Plumbers Supply Co. Ltd. ....	868.62	Regina, City of .....	18,199.28
Federated Co-operatives Ltd. ....	1,641.66	Regina Electric & Machine Co.	194.86
General Supply Co. Ltd. ....	741.96	Roto Matic Co. Ltd. ....	105.16
Grier, D. B., Mfg. Chemists Ltd. ....	481.97	Saskatchewan Government Telephones .....	554.72
Honeywell Controls Ltd. ....	400.22	Saskatchewan Power Corporation .....	23,944.86
Indequip Sales Ltd. ....	226.64	Saskatchewan Timber Board ...	452.52
International Paints (Canada) Ltd. ....	1,131.64	Saskatoon Boiler Mfg. Co. Ltd. ....	540.84
Jack's Moving & Transfer ...	174.75	Saskatoon, City of .....	4,624.23
Johnston, W., Electric Co. Ltd. ....	6,501.84	Scott National Fruit Co. ....	116.12
Kensol Products Ltd. ....	2,267.88	Sherwood Co-operative Association Ltd. ....	1,075.15
		Smith Plumbing & Heating Gas Fitting Ltd. ....	453.28
		Stephenson, J. R., Ltd. ....	409.50
		Steve's Window Cleaning .....	750.00
		Thorpe Bros. Ltd. ....	672.80
		Tip Top Window Cleaners .....	344.67
		Tremco Mfg. Co. (Canada) Ltd. ....	681.52

## PROVINCIAL OFFICE BUILDINGS AND TEACHERS COLLEGES—(Concluded)

*Other Expenses:—(Concluded)*

Turnbull Elevator Co. Ltd. ....	\$ 1,342.20	Western Supplies (Saskatchewan) Ltd. ....	\$ 1,069.50
University of Saskatchewan ...	6,422.10	Wood, G. H., & Co. Ltd. ....	291.95
University of Saskatchewan Regina Campus .....	3,894.00	XL Sheet Metal & Roofing Co. Ltd. ....	166.50
Waterman-Waterbury Co. Ltd. ....	1,474.50	Payees under \$100.00 (122) ...	3,360.79
Weldwood Westply Ltd. ....	328.38		\$ 120,271.32
West Chemical Products Ltd. ....	477.11		

*Analysis of Above Expenditure by Building or Other Unit of Activity*

Teachers College, Regina .....	\$ 49,613.26
Teachers College Annex, Regina .....	7,272.39
Teachers College, Saskatoon .....	31,762.69
Teachers College Annex, (Drill Hall), Saskatoon .....	2,004.82
Provincial Office Building, Meadow Lake .....	17,561.44
Provincial Office Building, North Battleford .....	32,618.57
Provincial Office Building, Prince Albert .....	30,559.21
Provincial Office Building, 1730 Scarth Street, Regina .....	10,430.94
Provincial Office Building, 1150 Rose Street, Regina .....	21,514.60
Provincial Office Building, 1819 Cornwall Street, Regina .....	50,568.37
Revenue Building, 12th Avenue and Smith Street, Regina .....	28,708.70
Provincial Office Building No. 1, 231-23rd Street, Saskatoon .....	8,013.74
Provincial Office Building No. 2, 311-21st Street East, Saskatoon .....	5,416.56
Total—Provincial Office Buildings and Teachers Colleges .....	\$ 296,045.29

## SASKATCHEWAN TECHNICAL INSTITUTES (\$231,995.54)

Permanent Positions—Salaries .....	\$ 106,975.49
Temporary Positions—Salaries .....	17,433.31
Day Labour, Casual and Part-Time Employment .....	13,269.72
Rents, Insurance and Utility Services .....	53,685.10
Repairs and Maintenance .....	4,909.54
Travel, Sustenance and Vehicle Expenses .....	393.40
Postage and Communications .....	171.33
Contractual Services (Other) .....	666.44
Stationery and Office Supplies .....	197.75
Coal, Wood and Other Fuels .....	16,543.87
Maintenance and Construction Materials .....	5,654.93
Miscellaneous Materials and Supplies .....	9,864.44
Furniture, Furnishings and Fixtures .....	550.15
Construction, Maintenance and Farming Equipment .....	1,533.36
Sundry .....	146.71
	\$ 231,995.54

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Albright, R. R. ....	\$ 4,057.75	Engemoen, R. E. ....	\$ 3,911.67
Alm, O. S. ....	3,752.72	Fernets, J. T. ....	3,757.51
Anderson, F. S. ....	3,745.87	Frew, W. ....	1,611.94
Arkles, J. W. ....	3,623.57	Goranson, E. A. ....	1,347.29
Barilevic, C. ....	2,098.41	Hadwen, W. T. ....	3,464.25
Bedwell, J. M. ....	3,807.27	Haverty, J. B. ....	559.00
Bower, J. ....	126.74	Hedstrom, R. E. ....	1,707.00
Briscoe, E. N. ....	2,247.42	Heilman, J. A. ....	3,700.44
Cameron, D. ....	1,484.37	Hobday, F. T. ....	1,465.61
Collins, F. W. ....	2,683.06	Howes, P. T. ....	3,523.43
Corke, N. D. ....	5,363.78	Huffman, C. ....	559.75
Coulter, T. J. ....	626.41	Ingram, K. F. ....	3,515.55



## SASKATCHEWAN TECHNICAL INSTITUTES—(Concluded)

*Salaries, Services and Gratuities:—(Concluded)*

Ingram, R. A. ....	\$ 3,842.45	Nelson, A. H. ....	\$ 559.00
Janzen, J. J. ....	2,149.51	Norman, R. ....	1,734.02
Johannson, V. E. ....	2,780.99	Peach, R. W. ....	2,690.83
Jones, N. G. ....	295.77	Record, A. A. ....	3,748.00
Kemp, D. D. ....	1,064.07	Scott, H. O. ....	3,576.78
Kennedy, G. K. ....	434.06	Shaefer, M. G. ....	2,823.25
Kidd, F. J. ....	491.30	Sikorsky, P. ....	1,812.87
Kilkenny, E. ....	987.42	Tucker, A. W. ....	559.00
Kindrachuk, M. ....	612.13	Vidito, V. S. ....	3,517.95
Lowe, T. A. ....	1,065.18	Weisbeck, J. ....	3,874.70
Luciuk, M. W. ....	3,595.67	Williams, W. R. ....	1,446.36
McEwen, K. E. ....	3,750.54	Wojnarski, S. C. ....	539.27
Malin, O. E. ....	2,037.48	Day Labour ....	13,269.72
Masson, W. E. ....	4,301.07		
Melander, R. A. ....	3,974.07		
Morham, J. ....	581.00		
Neal, T. H. ....	2,823.25		
			\$ 137,678.52

*Travel, Sustenance and Vehicle Expenses:*

Petty, F. M. ....	\$ 150.00
Payees under \$100.00 (18) .....	243.40
	\$ 393.40

*Other Expenses:*

A B C Window Cleaners ....	\$ 195.00	Moose Jaw Co-operative Association Ltd. ....	\$ 225.98
Bird-Archer Co. Ltd. ....	625.07	Morse, R., Corp. Ltd. ....	261.84
Bird Construction Co. Ltd. ....	153.59	Mumford-Medland Ltd. ....	113.36
Blackwood Wholesale Hardware Co. Ltd. ....	168.63	Northern Asbestos & Building Supplies Ltd. ....	114.10
Builders Electric Co. ....	163.00	Northern Electric Co. Ltd. ....	792.82
C & E Heating & Plumbing Co. Ltd. ....	1,260.26	Pattersons Paint Shop ....	318.81
Canadian General Electric Co. Ltd. ....	588.58	Pilkington Landscaping Services Ltd. ....	211.00
Canadian Pittsburgh Industries Ltd. ....	451.80	Powers Regulator Co. of Canada Ltd. ....	121.36
Clarke, H. F., Ltd. ....	123.64	Prairie Fire Extinguisher Co. ....	104.74
Crane Supply ....	110.41	Price, E. H., Ltd. ....	238.49
Department of Labour, Boilers & Pressure Vessels ....	119.00	Richardson & Dracup Ltd. ....	515.99
Dustbane Products Ltd. ....	779.32	Russ's Fridge Service ....	125.03
Federated Co-operatives Ltd. ...	220.51	Saskatchewan Government Telephones ....	2,204.97
General Equipment Ltd. ....	165.80	Saskatchewan Power Corporation ....	42,843.92
Harris Refrigeration Service ...	122.40	Saskatoon, City of ....	23,443.47
Honeywell Controls Ltd. ....	144.71	Saskatoon Sprayers ....	114.00
International Paints (Canada) Ltd. ....	260.99	Stringer, H. C., Sand & Gravel ....	130.00
Johnston, W., Electric Co. Ltd. ....	1,847.56	Sunbeam Window Cleaners ....	290.00
Kemsol Products Ltd. ....	4,777.01	Western Grocers (1961) Ltd. ....	128.80
Lilley, B., Draperies ....	128.75	Western Supplies Ltd. ....	160.76
M & B Building Maintenance Magic-White (Western) Ltd. ....	1,929.72	Willson Stationery Co. Ltd. ...	197.75
Mid-West Paper Ltd. ....	320.82	Wood, G. H., & Co. Ltd. ....	442.44
Mid-West Supplies ....	102.60	Payees under \$100.00 (71) ....	1,935.28
Moore-Jaw, City of ....	2,284.95		\$ 93,923.62
	1,864.59		

*Analysis of Above Expenditure by Institute*

Saskatchewan Technical Institute, Moose Jaw .....	\$ 158,173.44
Saskatchewan Technical Institute, Saskatoon .....	73,822.10
Total—Saskatchewan Technical Institutes .....	\$ 231,995.54

## MAINTENANCE OF SCHOOL FOR THE DEAF (\$55,627.81)

Permanent Positions—Salaries .....	\$	19,689.87
Temporary Positions—Salaries .....		943.31
Day Labour, Casual and Part-Time Employment .....		5,050.79
Rents, Insurance and Utility Services .....		7,751.73
Repairs and Maintenance .....		1,386.96
Travel, Sustenance and Vehicle Expenses .....		1,091.68
Postage and Communications .....		222.55
Contractual Services (Other) .....		1,115.14
Coal, Wood and Other Fuels .....		5,838.01
Maintenance and Construction Materials .....		3,103.42
Miscellaneous Materials and Supplies .....		432.69
Furniture, Furnishings and Fixtures .....		2,606.10
Construction, Maintenance and Farming Equipment .....		6,301.47
Sundry .....		94.09
	\$	55,627.81

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Belak, A. ....	\$	2,116.27	Towe, J. F. ....	\$	3,931.57
Cornack, C. W. ....		2,382.12	Weiserger, C. M. ....		4,205.42
Gourdeau, J. ....		3,939.50	Day Labour .....		5,050.79
MacDonald, J. ....		2,103.44			
Malin, O. E. ....		943.31		\$	25,683.97
Sikorsky, P. ....		1,011.55			

*Travel, Sustenance and Vehicle Expenses:*

Bourque, L. ....	\$	214.70	Payees under \$100.00 (7) .....	\$	144.78
Budden, F. ....		146.70			
Date, W. ....		110.00			
Kletchko, J. C. ....		342.70		\$	1,091.68
Turnbull, T. G. ....		132.80			

*Other Expenses:*

Arnett Co. Ltd. ....	\$	2,606.10	Pilkington Landscaping		
Ball, T. M., Lumber Co. Ltd. ....		223.11	Services Ltd. ....	\$	105.00
Brock, S., Ltd. ....		4,974.90	Saskatchewan Government		
City Lumber Yards Ltd. ....		816.95	Telephones .....		222.55
Cook, M. E., & Son Ltd. ....		635.41	Saskatchewan Power		
Grant Industries Ltd. ....		353.63	Corporation .....		5,830.85
Johnston, W., Electric			Saskatoon, City of .....		7,672.73
Co. Ltd. ....		1,091.95	Sterling Distributors Ltd. ....		160.49
Lambert Electric Ltd. ....		366.17	Western Supplies		
MacKenzie & Thayer Ltd. ....		132.24	(Saskatchewan) Ltd. ....		210.58
McNultys Welding Ltd. ....		864.91	Payees under \$100.00 (43) .....		1,040.03
M. N. S. Ltd. ....		1,225.50		\$	28,852.16
Magic-White (Western) Ltd. ....		319.06			

## MAINTENANCE OF COURT HOUSES (\$264,235.73)

Permanent Positions—Salaries .....	\$	99,607.71
Temporary Positions—Salaries .....		6,517.18
Day Labour, Casual and Part-Time Employment .....		37,637.53
Retiring Gratuities .....		894.04
Professional and Technical Services .....		1,022.38
Rents, Insurance and Utility Services .....		42,803.13
Publicity, Advertising and Printing .....		104.97
Repairs and Maintenance .....		16,927.55
Travel, Sustenance and Vehicle Expenses .....		4,626.06
Postage and Communications .....		564.85
Freight, Express, Cartage and Duty .....		219.94
Contractual Services (Other) .....		3,883.50

## MAINTENANCE OF COURT HOUSES—(Continued)

Coal, Wood and Other Fuels .....	\$	18,066.02
Truck, Tractor, Aircraft and Machinery Supplies .....		197.13
Maintenance and Construction Materials .....		16,419.01
Miscellaneous Materials and Supplies .....		7,681.40
Furniture, Furnishings and Fixtures .....		1,464.93
Construction, Maintenance and Farming Equipment .....		5,445.16
Sundry .....		153.24
	\$	264,235.73

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Amos, H. A. ....	\$	3,347.27	McFadden, L. G. ....	\$	471.63
Andersen, B. B. ....		3,952.26	McGibney, A. ....		3,745.23
Beebe, W. R. ....		4,890.97	Maanum, H. F. ....		3,946.14
Blender, J. ....		3,803.79	Mattock, A. R. ....		2,682.92
Bruce, G. W. ....		536.50	Michalko, T. R. ....		3,793.68
Campbell, G. A. ....		1,052.62	Neufeld, C. ....		581.00
Carr, L. W. ....		3,903.14	Nodwell, A. C. ....		3,897.50
Cowie, J. A. ....		3,904.10	Peters, P. ....		2,319.57
Day, J. C. ....		2,010.00	Riendeau, W. A. ....		3,870.00
Fernets, J. T. ....		1,345.01	Schindler, R. B. ....		3,802.79
Fields, L. E. ....		3,795.61	Sinkiewicz, T. J. ....		3,868.52
Fox, J. ....		713.65	Smith, H. W. ....		3,890.03
Fulmore, W. R. ....		3,892.71	Tenaski, M. ....		3,853.73
Gillies, H. W. ....		4,140.67	Vetterli, H. ....		954.45
Johnston, A. ....		2,485.05	Williams, W. R. ....		2,434.50
Kennedy, G. K. ....		1,425.65	Wood, D. M. ....		3,886.50
Kidd, F. J. ....		938.25	Charwomen .....		12,449.29
Kuzick, W. ....		2,588.09	Day Labour .....		24,312.48
Lawrence, E. J. ....		652.70	Payees under \$100.00 (3) .....		151.97
L'Heureux, O. J. ....		3,860.71			
Lukaschuk, M. ....		3,858.61		\$	144,656.46
MacDonald, J. ....		2,647.17			

## Travel, Sustenance and Vehicle Expenses:

Bidewell, H. A. ....	\$	136.30	Moore, J. S. ....	\$	340.02
Bourque, L. ....		213.48	Selinger, P. ....		132.60
Budden, F. ....		218.35	Toth, W. ....		117.40
Finucane, P. F. ....		140.05	Turnbull, T. G. ....		355.50
Fitzsimonds, V. P. ....		141.90	Weber, A. ....		144.97
Gale, H. ....		236.40	Whitehead, G. ....		143.65
Groeller, F. ....		158.25	Whitehead, L. G. ....		191.39
Johnson, O. A. ....		254.05	Payees under \$100.00 (28) .....		1,021.64
Kletchko, J. C. ....		458.60			
Kozoswyst, M. ....		102.88		\$	4,626.06
Kurz, J. ....		118.63			

## Other Expenses:

Angelstad Bros. ....	\$	117.13	Canadian Westinghouse Supply Co. Ltd. ....	\$	737.68
Arcola, Town of ....		240.00	Carter, E. H., & Son .....		114.89
Ashdown, J. H., Hardware Co. Ltd. ....		151.14	Plumbing & Heating Ltd. ...		682.00
Assiniboia, Town of .....		220.86	Christensen, W. ....		1,664.85
Battleford, Town of .....		810.37	City Electric .....		201.63
Bird-Archer Co. Ltd. ....		376.55	Clark Concrete Ltd. ....		381.86
Botting & Dent Ltd. ....		145.22	Consolidated Paint & Varnish Corp. ....		127.00
Brock, S., Ltd. ....		205.49	Cook, M. E., & Son Ltd. ....		391.74
Buckwold & Sons .....		259.94	Crown Iron Railing Co. Ltd. ...		180.60
C. & E. Heating & Plumbing Co. Ltd. ....		140.90	Crown Lumber Co. Ltd. ....		254.90
Canadian Corps of Commissioners .....		1,792.50	Department of Labour, Boilers & Pressure Vessels .....		133.75
Canadian General Electric Co. Ltd. ....		1,491.00			

## MAINTENANCE OF COURT HOUSES—(Continued)

*Other Expenses:—(Concluded)*

Dominion Electric Protection Co. ....	\$ 234.00	Northern Electric Co. Ltd. ....	\$ 331.13
Dominion Lime & Brick Ltd. ....	135.77	Otis Elevator Co. Ltd. ....	1,534.12
Dominion Sound Equipments Ltd. ....	765.00	Parkland Builders Supply Ltd. ....	1,403.29
Domtar Packaging Ltd. ....	144.99	Pikington Glass Ltd. ....	398.28
Dunham-Bush of Canada Ltd. ....	1,315.10	Pioneer Co-operative Association Ltd. ....	319.73
Dusthane Products Ltd. ....	773.54	Portnall, Grolle & Lucas ....	945.88
Eaton, T., Co. Canada Ltd. ....	242.79	Prairie Gas Ltd. ....	1,142.13
Edwards Industries Ltd. ....	324.92	Price, E. H., Ltd. ....	251.31
Electric Equipment Co. Ltd. ....	145.88	Prince Albert, City of ....	232.40
Elmer's Sales & Supply Ltd. ...	454.42	Prince Albert Co-operative Association Ltd. ....	457.09
Engineers & Plumbers Supply Co. Ltd. ....	2,286.87	Purchasing Agency ....	336.52
Estevan, City of ....	313.26	Rainbow Laundry & Dry Cleaners Ltd. ....	180.15
Federated Co-operatives Ltd. ...	1,785.31	Refrigeration Installations Ltd. ....	411.60
General Supply Co. Ltd. ....	221.66	Regina, City of ....	18,043.87
Gravelbourg, Town of ....	270.25	Roto-Matic Co. Ltd. ....	342.45
Greers Hardware ....	131.19	S & S Plumbing & Heating ..	202.22
Honeywell Controls Ltd. ....	1,806.04	Safety Supply Co. ....	136.14
Humboldt, Town of ....	487.16	Sanders, D. P. ....	785.00
Husky Oil & Refining Ltd. ...	300.85	Saskatchewan Government Telephones ....	564.85
International Paints (Canada) Ltd. ....	319.74	Saskatchewan Power Corporation ....	23,730.96
Jack's Moving & Transfer ....	114.00	Saskatoon, City of ....	10,934.39
John East Iron Works Ltd. ...	602.50	Sherwood Co-operative Association Ltd. ....	864.53
Johnston, W., Electric Co. Ltd. ....	1,753.66	Sprinkler Irrigation & Equipment Co. Ltd. ....	220.99
Kensol Products Ltd. ....	1,988.43	Steele Briggs Seeds Ltd. ....	100.55
Kerobert, Town of ....	248.52	Swift Current, City of ....	1,667.36
Kjarsgaard, C. ....	812.00	Tegart Electric Ltd. ....	122.60
Lambert Electric Ltd. ....	181.72	Thorpe Bros. Ltd. ....	130.26
Logan & Black Ltd. ....	1,216.59	Tip Top Window Cleaners ....	120.00
MacKay-Morton Ltd. ....	100.90	Trane Co. of Canada Ltd. ....	424.51
MacKay's Paint Shop Ltd. ...	200.24	Tremco Mfg. Co. (Canada) Ltd. ....	120.28
McCosh, Thos., Co. Ltd. ....	140.88	Vacuum Cleaner Service Depot ....	110.73
McIntyre Mfg. Co. Ltd. ....	218.76	Wascana Centre Authority ....	664.21
M & B Building Maintenance	2,393.19	Waterman-Waterbury (Swift Current) Ltd. ....	390.73
Magie-White (Western) Ltd. ....	1,053.80	Westeel Products Ltd. ....	764.40
Marvin's Construction ....	460.62	Western Grocers (1961) Ltd. ....	191.51
Melfort Co-operative Association Ltd. ....	108.70	Western Supplies (Saskatchewan) Ltd. ....	1,235.84
Melfort, Town of ....	186.30	Weyburn, City of ....	484.57
Mid-West Paper Ltd. ....	178.29	Wynyard, Town of ....	127.40
Mid-West Supplies ....	1,139.94	Yorkton, City of ....	1,091.56
Miller's Hardware ....	108.45	Payees under \$100.00 (194) ..	4,678.95
Monarch Lumber Co. Ltd. ...	144.88		
Moose Jaw, City of ....	315.03		
Moose Jaw Co-operative Association Ltd. ....	569.82		
Moosomin, Town of ....	192.00		
Morse, R., Corp. Ltd. ....	429.71		
Nickell Ready Mix ....	194.95		
Northern Asbestos & Building Supplies Ltd. ....	424.10		

*Analysis of Above Expenditure by Court House*

Arcola .....	\$ 8,871.15
Assiniboia .....	6,004.81
Battleford .....	9,116.34
Estevan .....	6,097.85
Gravelbourg .....	7,845.09
Humboldt .....	11,827.46
Kerobert .....	8,437.73

## MAINTENANCE OF COURT HOUSES—(Concluded)

*Analysis of Above Expenditure by Court House—(Concluded)*

Melfort .....	\$ 8,240.00
Moose Jaw .....	12,178.34
Moosomin .....	6,843.65
Prince Albert .....	23,327.94
Regina (Smith Street and Victoria Avenue) .....	64,619.28
Saskatoon .....	44,222.30
Swift Current .....	17,907.99
Weyburn .....	7,761.17
Wynyard .....	7,472.80
Yorkton .....	13,461.83
Total—Maintenance of Court Houses .....	\$ 264,235.73

## MAINTENANCE OF LAND TITLES OFFICES (\$48,121.35)

Permanent Positions—Salaries .....	\$ 24,518.62
Day Labour, Casual and Part-Time Employment .....	4,752.94
Rents, Insurance and Utility Services .....	7,981.07
Repairs and Maintenance .....	1,981.29
Travel, Sustenance and Vehicle Expenses .....	859.07
Contractual Services (Other) .....	207.85
Coal, Wood and Other Fuels .....	2,581.86
Maintenance and Construction Materials .....	2,211.90
Miscellaneous Materials and Supplies .....	1,309.58
Construction, Maintenance and Farming Equipment .....	1,598.01
Sundry .....	119.16
	\$ 48,121.35

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bauman, R. ....	\$ 3,836.00	Hardybal, P. ....	\$ 2,532.51
Crawford, J. ....	3,793.00	Weidner, A. ....	3,787.21
Day, J. C. ....	2,148.00	Day Labour .....	4,752.94
Ellis, W. E. ....	362.73		
Fraser, J. A. ....	3,991.17		\$ 29,271.56
Gray, F. S. ....	4,068.00		

*Travel, Sustenance and Vehicle Expenses:*

Whitehead, G. ....	\$ 110.15
Whitehead, L. G. ....	117.15
Payees under \$100.00 (20) .....	631.77
	\$ 859.07

*Other Expenses:*

Battleford, Town of .....	\$ 173.39	Johnston, W., Electric Co. Ltd. ....	\$ 558.30
C & E Heating & Plumbing Co. Ltd. ....	398.59	Kensol Products Ltd. ....	636.03
Canadian General Electric Co. Ltd. ....	1,017.02	Magic-White (Western) Ltd. ....	214.17
Canadian Westinghouse Supply Co. Ltd. ....	236.78	Moose Jaw, City of .....	120.60
City Window Cleaning & Caulking Co. ....	165.00	North American Lumber & Supply Co. Ltd. ....	112.50
Dunham-Bush of Canada Ltd. ....	425.88	Potter, C. D. ....	121.00
Engineers & Plumbers Supply Co. Ltd. ....	198.78	Prince Albert, City of .....	152.37
Honeywell Controls Ltd. ....	130.19	Prince Albert Co-operative Association Ltd. ....	244.56
		Purchasing Agency .....	133.08
		Refrigeration Service Centre Ltd. ....	650.44

## MAINTENANCE OF LAND TITLES OFFICES—(Concluded)

*Other Expenses:—(Concluded)*

Regina, City of .....	\$ 3,273.25	Western Supplies	
Saskatchewan Power Corporation .....	6,782.77	(Saskatchewan) Ltd. ....	\$ 321.64
Stephenson, J. R., Ltd. ....	264.13	Payees under \$100.00 (50) ....	1,393.82
Thorpe Bros. Ltd. ....	111.77		
Tip Top Window Cleaners .....	154.66		\$ 17,990.72

*Analysis of Above Expenditure by Land Titles Office*

Battleford .....	\$ 3,203.16
Moose Jaw .....	9,649.24
Prince Albert .....	11,292.98
Regina .....	19,330.85
Yorkton .....	4,645.12
Total—Maintenance of Land Titles Offices .....	\$ 48,121.35

## BUILDINGS GENERALLY (\$1,219,716.82)

Branch Heads—Salaries .....	\$ 19,596.06
Permanent Positions—Salaries .....	199,684.74
Temporary Positions—Salaries .....	21,164.92
Day Labour, Casual and Part-Time Employment .....	118,411.68
Rents, Insurance and Utility Services .....	552,820.43
Publicity, Advertising and Printing .....	670.08
Repairs and Maintenance .....	46,323.63
Travel, Sustenance and Vehicle Expenses .....	18,068.96
Postage and Communications .....	1,997.82
Freight, Express, Cartage and Duty .....	4,250.41
Contractual Services (Other) .....	8,124.94
Stationery and Office Supplies .....	1,512.52
Scientific and Educational Supplies .....	898.70
Coal, Wood and Other Fuels .....	36,459.43
Truck, Tractor, Aircraft and Machinery Supplies .....	6,296.76
Maintenance and Construction Materials .....	49,865.30
Miscellaneous Materials and Supplies .....	17,674.04
Taxes and Licences .....	26,861.97
Compensation for Loss .....	3,927.64
Land and Buildings .....	4,812.00
Passenger Vehicles .....	8,096.48
Trucks, Tractors and Other Motor Propelled Vehicles .....	2,239.97
Office Equipment .....	58,756.88
Furniture, Furnishings and Fixtures .....	2,738.47
Educational and Scientific Equipment .....	298.97
Construction, Maintenance and Farming Equipment .....	8,101.57
Sundry .....	62.45
	\$ 1,219,716.82

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Anderson, F. J. ....	\$ 3,703.46	Gocki, M. A. ....	\$ 3,941.29
Bould, C. W. ....	1,312.57	Goodfellow, W. ....	2,627.28
Conway, F. ....	3,896.30	Grzyb, D. M. ....	1,337.04
Cormack, C. W. ....	2,333.36	Guerin, J. I. ....	3,793.33
Coulter, T. J. ....	2,454.87	Guger, H. A. ....	1,970.96
Dobler, W. A. ....	1,381.06	Handley, L. ....	5,298.01
Eckstein, G. ....	4,112.36	Heinrich, G. F. ....	3,879.98
Edwardson, M. ....	3,732.00	Hettema, E. F. ....	2,975.11
Finucane, P. F. ....	6,366.00	Hill, J. C. M. ....	813.71
Gallus, L. A. ....	7,515.00	Hryniuk, N. ....	3,241.64
Gee, A. J. ....	9,716.00	Hudson, T. A. ....	3,971.64



## BUILDINGS GENERALLY—(Continued)

*Salaries, Services and Gratuities:—(Concluded)*

Isaac, E. ....	\$ 4,002.86	Olson, H. ....	\$ 3,019.50
Itcush, I. ....	3,642.00	Park, G. W. ....	3,671.87
Johnson, M. E. ....	3,654.00	Prince, C. E. ....	1,661.03
Jordan, B. ....	3,217.23	Rapko, S. ....	3,889.39
Kidd, F. J. ....	2,428.28	Reiger, I. M. ....	3,802.50
Kidney, C. H. ....	307.00	Riches, G. T. ....	106.06
Kilbach, J. ....	1,620.96	Seeley, J. D. ....	3,755.02
Klassen, M. ....	1,751.52	Serson, E. E. ....	3,931.01
Koch, H. R. ....	3,161.31	Smith, H. W. ....	3,919.24
Kurz, J. ....	5,557.10	Soerensen, N. ....	7,818.00
Lauritsen, M. ....	5,691.76	Stinson, G. R. ....	7,158.00
Lidfors, E. D. ....	6,366.00	Strom, A. C. ....	3,687.72
Lindsay, W. E. ....	1,696.00	Toman, A. ....	7,515.00
Luciuk, M. W. ....	336.42	Toth, W. ....	5,449.72
McCreight, M. K. ....	4,096.24	Treiber, W. A. ....	4,835.73
McLean, H. ....	3,839.14	Tumbler, W. K. ....	3,884.67
Mapes, N. W. ....	1,419.40	Varey, M. L. ....	187.00
Marion, P. J. ....	3,520.04	Watson, J. H. ....	3,786.00
Markel, R. M. ....	4,698.57	Whitehead, L. G. ....	5,083.87
Middleton, J. S. G. ....	9,774.00	Charwomen ....	17,554.53
Miller, A. ....	6,366.00	Day Labour ....	94,995.78
Miller, R. M. ....	4,807.16	Payees under \$100.00 (6) ....	144.51
Montgomery, S. E. ....	101.51		
Noonan, G. D. ....	207.78		
Ohm, G. A. ....	6,366.00		
		\$ 358,857.40	

*Travel, Sustenance and Vehicle Expenses:*

Barnett, F. L. ....	\$ 170.75	Kurz, J. ....	\$ 217.02
Bidewell, H. A. ....	348.25	Lang, F. ....	409.65
Bourque, L. ....	278.32	Lidfors, E. D. ....	150.60
Budden, F. ....	162.97	Middleton, J. S. G. ....	380.48
Craig, A. D. ....	166.00	Moore, J. S. ....	330.59
Department of Public Works (Repair Division) ....	6,429.24	Neil Motors Ltd. ....	207.78
Donison, G. G. ....	209.88	Selinger, P. ....	182.55
Farquharson, F. ....	266.45	Smith, T. ....	386.05
Federated Co-operatives Ltd. ...	1,160.34	Stuhr, G. E. ....	336.71
Finucane, P. F. ....	237.46	Toth, W. ....	110.74
Fitzsimonds, V. P. ....	122.20	Turnbull, T. G. ....	107.45
Gale, R. B. ....	183.75	Vass, J. ....	227.33
Gee, A. J. ....	735.83	Weber, A. ....	197.58
Guger, H. A. ....	165.32	Whitehead, G. ....	167.35
Higi, F. ....	171.70	Whitehead, L. G. ....	292.59
Imperial Oil Ltd. ....	1,144.92	Zubrecki, J. ....	154.00
Johnson, O. A. ....	182.85	Payees under \$100.00 (45) ....	1,508.79
Kletchko, J. C. ....	157.00		
Koller, J. ....	274.25		
Kozoswyst, M. ....	134.22		
		\$ 18,068.96	

*Other Expenses:*

Achen Construction Co. Ltd. ...	\$ 175.00	B & R Construction Ltd. ....	\$ 128.00
Acme Sewage Services Ltd. ...	277.00	Ball Cartage Co. Ltd. ....	407.50
Advance Blue Print Co. ....	100.91	Battleford, Town of ....	138.08
Affleck, A. R. ....	1,200.00	B.P.O.E., Glaslyn ....	282.00
Almquist & Heebner ....	2,100.00	Big River, Village of ....	109.30
Amos Stationery Ltd. ....	2,947.19	Bird-Archer Co. Ltd. ....	193.95
Anglican Parish Hall ....	344.00	Biss, C. J. W. ....	1,379.00
Arens, J. G. ....	3,300.00	Blaine Lake, Town of ....	100.00
Art's Plumbing & Heating Ltd. ....	105.82	Blommaert, W. & K. Hallett ...	23,580.48
Ashdown, J. H., Hardware Co. Ltd. ....	130.10	Bowman Bros. Ltd. ....	204.09
Assiniboia Apartments ....	2,186.29	British American Oil Co. Ltd.	164.00
		Brock, S., Ltd. ....	359.66
		Bruce, W. S. ....	2,520.00



## BUILDINGS GENERALLY—(Continued)

*Other Expenses:—(Continued)*

Buckwold & Sons .....	\$ 796.27	Esterhazy Masonic Lodge .....	\$ 168.00
C & E Heating & Plumbing Co. Ltd. ....	208.65	Estevan Lodge No. 25, A.F. & A.M. ....	2,518.75
Canadian Corps of Commissionaires .....	895.00	Farnel, H. A. ....	135.00
Canadian General Electric Co. Ltd. ....	2,471.72	Federated Co-operatives Ltd. ...	2,499.42
Canadian Industries Ltd. ....	283.88	Fertile Rudy Savings & Credit Union Ltd. ....	225.00
Canadian Liquid Air Co. Ltd. ....	142.07	Fillmore Community Hall .....	360.00
Canadian Motors Ltd. ....	1,995.40	Fletcher, J. B., & W. T. Smith .....	132.00
Canadian National Railways ..	102.43	Fletcher, K. E. ....	3,300.00
Canadian Pacific Railway Co. ....	120.99	Foster, A., & Sons Ltd. ....	120.32
Canadian Propane Consolidated Ltd. ....	676.85	Fraser Sheet Metal .....	138.90
Canadian Westinghouse Supply Co. Ltd. ....	979.35	Frontier Enterprises Ltd. ....	1,080.00
Canora, Town of .....	235.00	Gall, W. D. ....	900.00
Carlyle Memorial Hall .....	380.00	General Conference Mennonite Church .....	900.00
Carrot River, Town of .....	429.20	General Supply Co. Ltd. ....	2,869.85
Estevan, City of .....	141.43	Goodsoil Co-operative Community Hall Association .....	234.00
Charlebois Dotters Ltd. ....	1,827.00	Grant Industries Ltd. ....	134.66
Chernipeksi Bros. ....	312.00	Greenwood, H. ....	960.00
Christensen, W. ....	461.60	Grier, D. B., Mfg. Chemists Ltd. ....	313.64
Clark, J. I. ....	1,080.00	Grier, R. ....	600.00
Clark, R. A. ....	540.00	Gull Lake, Town of .....	190.00
Commercial Printers Ltd. ....	12,985.67	Hanley, Town of .....	140.00
Consolidated Paint & Varnish Corp. ....	329.39	Haylor & Hogeweide .....	652.32
Coulter, C. ....	231.00	Hazen-Twiss (Regina) Ltd. ...	5,628.00
Craik, Town of .....	245.00	Henderson, O. R. ....	150.00
Crane Supply .....	604.17	Holstrom, E. H. ....	600.00
Cronk, L. ....	2,483.76	Hudson Bay, Town of .....	979.98
Crown Lumber Co. Ltd. ....	1,350.76	Humboldt Sewage & Septic Service .....	135.00
Crown Zellerbach Paper Co. Ltd. ....	406.03	Ideal Brass & Plating Co. Ltd. ....	1,255.14
Davidson, Town of .....	600.00	Imperial Oil Ltd. ....	983.13
Department of Highways & Transportation, Warehouse Advance .....	469.91	Imperial Surgical Co. ....	106.00
Department of Labour, Boilers & Pressure Vessels Branch .....	294.50	I.O.O.F. Hall, Cutknife .....	124.00
Department of Natural Resources, Construction Advance .....	579.56	Indian Head, Town of .....	145.00
Department of Public Health, Saskatchewan Hospital, Weyburn .....	1,856.82	Instruments (1951) Ltd. ....	946.59
Department of Public Works (Repair Division) .....	6,507.46	International Business Machines Co. Ltd. ....	10,878.72
Department of Public Works (Supplies Division) .....	1,022.10	International Paints (Canada) Ltd. ....	2,306.69
Department of Social Welfare & Rehabilitation .....	389.61	Jack's Moving & Transfer .....	1,040.50
Dictaphone Corp. Ltd. ....	135.34	Jackson, A. L. ....	660.00
Dominion Lime & Brick Ltd. ....	139.93	Jackson, G. N., Ltd. ....	226.83
Domtar Packaging Ltd. ....	196.08	Jardines, L., Construction .....	227.77
Dunham-Bush of Canada Ltd. ....	627.11	John Deere Plow Co. Ltd. ....	3,255.00
Dustbane Products Ltd. ....	1,455.94	Johnson, Fraser & Glauser's Department Store .....	600.00
E. K. Agency .....	3,032.50	Johnston, W., Electric Co. Ltd. ....	6,224.08
Eaton, T., Co. Canada Ltd. ....	1,723.64	Kamsack School Unit No. 35 .....	1,440.00
Elbow, Village of .....	120.00	Kamsack, Town of .....	250.00
Electric Equipment Co. Ltd. ...	680.63	Kemsol Products Ltd. ....	3,535.46
Electric Motor Service Ltd. ....	514.37	Kerrobot, Town of .....	321.04
Engineers & Plumbers Supply Co. Ltd. ....	2,830.61	Kindersley, Town of .....	230.00
		Kipling, Town of .....	270.00
		Kjarsgaard, C. ....	161.96
		Koyl Agencies Ltd. ....	3,402.49
		Kyle Elks Club .....	180.00

## BUILDINGS GENERALLY—(Continued)

## Other Expenses:—(Continued)

Local Improvement Districts		Nipawin, Town of .....	\$ 132.00
Trust Account:		North Battleford, City of .....	486.16
L.I.D. No. 944 .....	\$ 161.88	Northern Asbestos & Building	
L.I.D. No. 959 .....	131.10	Supplies Ltd. ....	12,674.27
L.I.D. No. 986 .....	176.72	Northern Cartage &	
Labordes Sheet Metal Ltd. ....	311.75	Contracting Co. Ltd. ....	182.53
Lambert Electric Ltd. ....	127.65	Northern Electric Co. Ltd. ....	2,342.41
Lang, F. ....	185.27	Northern Saskatchewan	
Langenburg Community Hall ...	150.00	Co-operative Stockyards Ltd.	180.00
La Ronge, Village of .....	191.60	Northland Service .....	105.00
Leader, Town of .....	105.00	Office Specialty Mfg. Co. Ltd.	7,553.51
Lilley, B., Draperies .....	472.50	Otis Elevator Co. Ltd. ....	449.60
Lloydminster, City of .....	360.00	Outlook School Unit No. 32 ...	1,000.00
Lockwood, W. W. ....	600.00	Outlook, Town of .....	160.40
Logan, F. ....	120.00	Parkland Builders Supply Ltd.	132.29
Loon Lake, Village of .....	158.00	Patrick Dodge Ltd. ....	2,065.30
Lovick, J., & Co. Ltd. ....	365.99	Pelling Electric Ltd. ....	1,120.50
Lung, L. ....	780.00	Pelly, Village of .....	139.40
MacKay's Paint Shop Ltd. ....	138.94	Piggott Construction Ltd. ....	4,800.00
McCallum-Hill Co. Ltd. ....	5,619.84	Pilkington Glass Ltd. ....	666.42
McCosh, Thos., Co. Ltd. ....	610.27	Pilon, L., Trust .....	600.00
McCurdy-MacKenzie Supply		Pioneer Co-operative	
Co. Ltd. ....	151.50	Association Ltd. ....	1,934.42
McKee Moving & Storage Co.		Ponteix, Town of .....	510.00
Ltd. ....	1,200.13	Potter, J. ....	168.00
McKenzie Auto Equipment		Prairie Gas Ltd. ....	3,128.81
Ltd. ....	1,422.71	Prairie Realty Ltd. ....	6,888.48
McRae & Pring Ltd. ....	399.80	Preeceville, Town of .....	202.00
M & B Building Maintenance	1,173.02	Presco Industrial Ltd. ....	12,933.28
Magic-White (Western) Ltd.	2,231.24	Primco (Western) Ltd. ....	1,655.46
Mandel, H. & Co. ....	2,100.00	Prince Albert Agencies .....	5,514.00
Maple Creek Co-operative		Prince Albert, City of .....	3,036.28
Association Ltd. ....	1,283.36	Prince Albert Co-operative	
Marshall Wells of Canada Ltd.	758.02	Association Ltd. ....	390.42
Marvern Fire Equipment Ltd.	149.90	Prince Albert Foundry Ltd. ...	129.77
Mayer Paint Co. Ltd. ....	446.36	Prince Albert Mfg. Co. Ltd. ...	247.10
Melfort Cartage .....	344.25	Prosko, M. S. ....	600.00
Melfort District Savings &		Prowse Hardware .....	151.66
Credit Union Ltd. ....	3,540.00	Prowse, W. A. ....	2,640.00
Melfort Electric Ltd. ....	213.65	Public Markets Ltd. ....	270.00
Melfort, Town of .....	269.75	Pumps & Softeners Ltd. ....	166.55
Melville, City of .....	3,435.00	Purchasing Agency .....	2,347.43
Memorial Hall Association,		Quality Builders .....	174.00
Punnichy .....	360.00	Queen's Printer .....	394.66
Mid-West Concrete .....	150.00	Rural Municipality of:	
Mid-West Paper Ltd. ....	579.81	Weyburn No. 67 .....	4,466.90
Mid-West Supplies .....	1,039.61	Moose Jaw No. 161 .....	558.14
Milestone, Town of .....	152.00	Kindersley No. 290 .....	1,140.00
Mills, R. B. ....	100.00	Clayton No. 333 .....	331.44
Mistatin, Village of .....	142.50	Lakeview No. 337 .....	720.00
Modern Building Cleaning		Kelvington No. 366 .....	342.34
Service of Canada Ltd. ....	932.00	Porcupine No. 395 .....	157.44
Monarch Lumber Co. Ltd. ....	917.28	Arborthfield No. 456 .....	225.00
Moose Jaw, City of .....	444.64	Buckland No. 491 .....	440.28
Moose Jaw Co-operative		R.I.M. Co. Ltd. ....	19,021.20
Association Ltd. ....	300.04	Ranger, H. ....	192.00
Morse, R., Corp. Ltd. ....	869.27	Raskob, G. ....	2,798.36
Morse, Town of .....	225.00	Ratner, Olynky, King & Basin	6,480.84
Morton Plumbing-Heating-		Ray-Bob Tank Cleaners .....	120.00
Sprinkler Ltd. ....	623.00	Receiver General of Canada,	
Municipal Corp. of Uranium		Department of Public Works	219.34
City & District .....	100.00	Receiver General of Canada,	
Munro, E. L. ....	225.00	Department of Transport ....	4,037.30
Nasbush, J. ....	100.00	Receiver General of Canada,	
National Fruit Co. ....	138.31	Unemployment Insurance ....	5,408.19
Neil Motors Ltd. ....	4,043.39	Redenbach, S. E. ....	4,950.00
		Redl, J. S. ....	900.00

## BUILDINGS GENERALLY—(Continued)

*Other Expenses:—(Continued)*

Regina, City of .....	\$ 29,577.68	Scissons, E. ....	\$ 3,600.00
Regina Electric & Machine Co. Ltd. ....	134.31	Scott National Fruit Co. ....	100.37
Regina General Hospital .....	6,000.00	Scythes & Co. Ltd. ....	879.50
Regina Glass Co. ....	269.76	Shaunessy Electric .....	123.85
Regina Grey Nuns Hospital ..	18,793.80	Shaunavon, Town of .....	3,600.00
Regina Motor Products (1961) Ltd. ....	2,239.97	Shaw, H., Ltd. ....	1,260.00
Regina Sash & Door Co. Ltd. ....	1,253.65	Shell Lake School Unit No. 63	780.00
Regina Stationers Ltd. ....	15,389.54	Sherwin-Williams Co. of Canada Ltd. ....	142.61
Reliance Garage Ltd. ....	360.00	Sherwood Co-operative Association Ltd. ....	9,704.04
Rite Way Window Cleaners ..	480.00	Shevchuk, N. H. ....	784.20
Ron's Automatic Sharpening & Repairs .....	113.05	Signet Distilleries Ltd. ....	1,800.00
Rosetown, Town of .....	5,040.50	Sinclair, A. J., Ltd. ....	112.20
Ross, G. ....	127.50	Slorance, J. & J. ....	2,221.69
Rosthern, Town of .....	230.00	Smith, R. L. ....	146.00
Roto-Matic Co. Ltd. ....	222.57	Snowdon, C. C., Ltd. ....	294.83
Royal Canadian Legion:		Soo-Security Motorways Ltd. ....	546.09
Balcarras .....	190.00	Sorensen Construction Co. Ltd. ....	780.00
Big River .....	203.00	Southern Saskatchewan Co-operative Stock Yards Ltd. ....	420.00
Broadview .....	455.00	Southwest Regional Hospital Council .....	2,400.00
Cabri .....	187.50	Steeltru Structures Ltd. ....	246.37
Carnduff .....	300.00	Stellar Heating & Plumbing Co. Ltd. ....	114.72
Foam Lake .....	161.00	Sterling Products Ltd. ....	1,307.64
Fort Qu'Appelle .....	385.00	Stratychuk, G. F. ....	1,620.00
Kelvington .....	126.00	Supercrete (Saskatchewan) Ltd. ....	151.20
Loon Lake .....	230.00	Swartz & Grotsky .....	420.00
Maidstone .....	384.00	Swift Current, City of .....	7,410.79
Porcupine Plain .....	120.00	Tegart Electric Ltd. ....	404.14
Radville .....	190.00	Thorpe Bros. Ltd. ....	383.95
Rose Valley .....	120.00	Tip Top Window Cleaners .....	200.67
Rosetown .....	480.00	Tisdale Civic Centre Ltd. ....	14,152.68
Shellbrook .....	217.00	Traders Buildings Ltd. ....	5,400.00
Spiritwood .....	146.00	Traders Hotels Ltd. ....	85,000.72
Wadena .....	500.00	Trane Co. of Canada Ltd. ....	558.26
Wakaw .....	330.00	Treasury Department, Taxation Branch .....	1,336.43
Watrous .....	352.00	Tremaine Cartage & Storage Ltd. ....	239.54
Wilkie .....	150.00	Tremco Mfg. Co. (Canada) Ltd. ....	241.02
St. Patrick's Anglican Parish, Hudson Bay .....	100.00	Turnbull Elevator Co. Ltd. ....	103.50
Safety Supply Co. ....	492.29	Ukrainian Greek Catholic Church, Hafford .....	184.00
Sallows, Osborn & Noble .....	247.50	Underwood Ltd. ....	198.09
Sapara, M. R. ....	1,745.60	Union Sand & Gravel Ltd. ....	165.53
Saskatchewan Fur Marketing Service .....	7,916.56	Unity, Town of .....	144.00
Saskatchewan Government Insurance Office .....	93,246.26	University Hospital .....	40,839.96
Saskatchewan Government Telephones .....	1,967.09	Vonda, Town of .....	105.00
Saskatchewan Honey Producers' Co-operative Marketing Association Ltd. ....	960.00	Wagner, D. ....	720.00
Saskatchewan Power Corporation .....	55,568.26	Wascana Centre Authority .....	2,856.79
Saskatchewan Research Council .....	1,200.00	Wascana Office Equipment Ltd. ....	400.63
Saskatchewan Transportation Co. ....	2,279.34	Waterman-Waterbury Co. Ltd. ....	1,387.08
Saskatchewan Wheat Pool, Livestock Division .....	720.00	Waterman-Waterbury (Swift Current) Ltd. ....	2,143.65
Saskatoon, City of .....	10,695.21	Weldwood-Westply Ltd. ....	811.79
Saskatoon East School Unit No. 41 .....	1,920.00	West Chemical Products Ltd. ....	196.01
Saskatoon Mutual Medical & Hospital Benefit Association .....	240.00	Westair Sales Co. ....	163.02
Saskatoon Septic Tanks .....	120.00	Westel Products Ltd. ....	1,259.40
Schwandt, H. E. ....	135.00	Western Machine & Engineering Ltd. ....	104.70

## BUILDINGS GENERALLY—(Continued)

## Other Expenses:—(Concluded)

Western Savings & Credit Union Ltd. ....	\$ 2,961.00	Wolseley, Town of .....	\$ 660.06
Western Stockyards Ltd. ....	651.00	Wood, G. H., & Co. Ltd. ....	261.73
Western Supplies Ltd. ....	510.78	Wood Investments Ltd. ....	2,124.00
Western Supplies (Saskatchewan) Ltd. ....	1,134.93	Workmen's Compensation Board .....	3,672.50
Weyburn Builders & Supplies Ltd. ....	1,798.80	XL Sheet Metal & Roofing Co. Ltd. ....	713.92
Weyburn, City of .....	4,179.24	Yarnton Decorating Co. Ltd. ...	758.00
Weyburn Co-operative Association Ltd. ....	475.91	York Electric Ltd. ....	166.15
Weyburn Plumbing & Heating Co. ....	111.10	Yorkton, City of .....	620.73
Wilkie Bowladrome .....	915.00	Yorkton Union Hospital .....	2,500.00
Willson Stationery Co. Ltd. ....	9,873.27	Payees under \$100.00 (272) ...	7,758.37
			<hr/>
			\$ 842,790.46

## Analysis of Above Expenditure by Building or Other Unit of Activity

Administration and General Expenses .....	\$ 2,548.93
Automotive Services .....	35,314.48
Workmen's Compensation .....	3,927.64
Insurance Premiums .....	92,067.86
Unemployment Insurance—Employer's Share .....	5,408.19
Payment of Municipal Taxes (Occupancy Taxes, Grants in Lieu) .....	10,012.88
Local Improvement Taxes .....	9,886.47
Rent and Expenses where Government Buildings are Inadequate .....	453,968.37
Architect's Branch .....	50,462.03
Engineering Branch .....	18,681.28
Maintenance and Operations Branch .....	116,906.92
Office Furniture and Furnishings .....	119,566.93
Highway Weigh Station, Estevan .....	2,160.67
Highway Weigh Station, Lloydminster .....	1,631.47
Highway Weigh Station, Melfort .....	1,682.44
Highway Weigh Station, Moosomin .....	1,500.33
Highway Weigh Station, Moose Jaw North .....	1,080.16
Highway Weigh Station, Prince Albert .....	968.98
Highway Weigh Station, No. 1 Highway West, Regina .....	1,910.66
Highway Weigh Station, No. 11 Highway North West, Regina .....	2,014.68
Highway Weigh Station, Swift Current .....	1,664.56
Highway Weigh Station, Yorkton .....	1,361.70
Highways Storage Depot, Assiniboia .....	668.27
Highways Storage Depot, Carlyle .....	1,090.42
Highways Storage Depot, Estevan .....	823.72
Highways Storage Depot, Kerrobert .....	705.74
Highways Storage Depot, Maple Creek .....	1,974.19
Highways Storage Depot, Meadow Lake .....	1,163.22
Highways Storage Depot, Moose Jaw .....	1,256.77
Highways Storage Depot, Preeceville .....	1,210.59
Highways Storage Depot, Prince Albert .....	185.59
Highways Storage Depot, Atkinson Street and 9th Avenue, Regina .....	651.40
Highways Storage Depot, Swift Current .....	649.48
Highways Storage Depot, Watson .....	1,177.21
Highways Storage Depot, Weyburn .....	119.11
Highways Storage Depot, Yorkton .....	318.39
Highways Warehouse, North Battleford .....	12,330.40
Highways Warehouse, Prince Albert .....	5,569.72
Highways Laboratory, Smith Street and 7th Avenue, Regina .....	4,306.51
Highways Warehouse, Atkinson Street and 9th Avenue, Regina .....	10,116.60
Highways Warehouse, Rosetown .....	3,522.52
Highways Warehouse, Saskatoon .....	4,109.72
Highways Warehouse, Swift Current .....	3,910.04
Highways Office and Shop Depot, Tisdale .....	1,368.38
Highways Warehouse, Weyburn .....	9,745.82
Highways Warehouse, Yorkton .....	5,196.36
Saskatchewan Government Building, Winnipeg Street and 8th Avenue, Regina .....	11,224.99

## BUILDINGS GENERALLY—(Concluded)

*Analysis of Above Expenditure by Building or Other Unit of Activity—(Concluded)*

Health Centre No. 2, Assiniboia .....	\$ 7,063.51
Health Centre No. 3, Estevan .....	5,860.77
Health Centre No. 6, Moose Jaw .....	15,632.56
Health Centre No. 1, Swift Current .....	19,408.20
Health Centre No. 3, Weyburn .....	13,148.06
Health and Welfare Building, Prince Albert .....	11,599.03
Agricultural Machinery Test Track and Building, Dewdney Avenue West, Regina ...	4,052.39
Agricultural Workshop, Dewdney Avenue and Wallace Street, Regina .....	4,427.78
Public Works Storage Warehouse, 1443 McIntyre Street, Regina .....	350.91
Public Works Storage Annex, 1443A McIntyre Street, Regina .....	21.00
Public Works Building, 7th Avenue and Hamilton Street, Regina .....	6,676.70
Public Works Hangar No. 6, Yorkton Airport .....	650.00
Department of Labour Warehouse and Workshop (Fire Commissioner), 1140 Rose Street, Regina .....	218.77
Mineral Resources Geological Laboratory and Core Building, Dewdney Avenue and Francis Street, Regina .....	13,352.33
Saskatchewan House, Dewdney Avenue West, Regina .....	27,349.72
Museum of Natural History, Regina .....	38,088.11
Camp Easter Seal, Watrous (Major Repairs) .....	5,523.67
MacNeill Clinic, 514 Queen Street, Saskatoon .....	5,081.35
Provincial Geriatric Centre, Saskatoon (Operation of Power Plant) .....	11,224.25
Provincial Geriatric Centre, Melfort (Major Repairs) .....	554.10
Natural Resources Repair Depot (Hangar 20) Airport, Prince Albert .....	2,639.66
Airport Buildings, Weyburn .....	8,671.16
Total—Buildings Generally .....	<u>\$ 1,219,716.82</u>

## POST OFFICES (\$42,433.04)

Permanent Positions—Salaries .....	\$ 37,080.21
Temporary Positions—Salaries .....	2,075.80
Rents, Insurance and Utility Services .....	945.95
Repairs and Maintenance .....	588.19
Postage and Communications .....	1,424.31
Miscellaneous Materials and Supplies .....	129.00
Sundry .....	189.58
	<u>\$ 42,433.04</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bartram, R. N. ....	\$ 4,128.00	McCaig, W. ....	\$ 4,128.00
Beale, A. G. ....	3,732.00	Mathieson, D. M. ....	4,470.00
Cargo, T. G. ....	3,504.00	Polsom, W. D. ....	1,596.99
Holzer, E. C. ....	486.00	Woodall, G. H. ....	1,810.95
Huckerby, J. A. ....	5,226.00	Youck, D. ....	2,814.00
Kram, R. W. ....	264.85		
Litowski, N. ....	3,677.22		\$ 39,156.01
Lynch, L. G. ....	3,318.00		

*Other Expenses:*

Pitney-Bowes of Canada Ltd. ...	\$ 1,487.24	Payees under \$100.00 (11) ....	\$ 365.48
Postmaster .....	1,107.61		
Saskatchewan Government Telephones .....	316.70		\$ 3,277.03

TOTAL—PUBLIC WORKS (ORDINARY EXPENDITURE) ..... \$ 3,100,321.28

# PUBLIC WORKS (Capital Expenditure)

(\$4,770,391.12)

## EDUCATION (\$1,084,330.88)

### TECHNICAL INSTITUTES (\$1,080,356.36)

Day Labour, Casual and Part-Time Employment .....	\$	15,138.82
Professional and Technical Services .....		31,153.82
Publicity, Advertising and Printing .....		1,506.83
Repairs and Maintenance .....		6,156.41
Travel, Sustenance and Vehicle Expenses .....		2,425.67
Postage and Communications .....		425.80
Freight, Express, Cartage and Duty .....		403.68
Contractual Services (Other) .....		6,852.06
Coal, Wood and Other Fuels .....		845.00
Truck, Tractor, Aircraft and Machinery Supplies .....		141.55
Maintenance and Construction Materials .....		9,473.82
Miscellaneous Materials and Supplies .....		8,347.61
Taxes and Licences .....		1,627.72
Land and Buildings .....		1,846,944.13
Office Equipment .....		126,255.95
Furniture, Furnishings and Fixtures .....		31,300.82
Educational and Scientific Equipment .....		100,189.55
Construction, Maintenance and Farming Equipment .....		91,044.26
Sundry .....		122.86
	\$	2,280,356.36
Less: Reimbursement—Federal Government:		
Saskatchewan Technical Institute, Moose Jaw .....	\$	187,500.00
Saskatchewan Technical Institute, Saskatoon .....		412,500.00
Technical High School, Prince Albert .....		600,000.00
		1,200,000.00
	\$	1,080,356.36

### *Detail of Above Expenditures*

#### *Salaries, Services and Gratuities:*

Day Labour .....	\$	15,138.82
Payees under \$100.00 (1) .....		13.55
	\$	15,152.37

#### *Travel, Sustenance and Vehicle Expenses:*

Blake, J. M. ....	\$	171.87	Poloyko, M. ....	\$	107.00
Craig, P. W. ....		223.30	Smith, T. ....		278.95
Higl, F. ....		127.50	Payees under \$100.00 (19) ....		531.65
Hryniuk, N. ....		363.28			
Johnston, W. ....		238.30			
Lang, F. ....		243.50		\$	2,425.67
Lindsay, W. E. ....		140.32			

#### *Other Expenses:*

Airetool Canada Ltd. ....	\$	218.41	Brock, S., Ltd. ....	\$	385.35
Athlone Chapter I.O.D.E. ....		396.80	C & E Heating & Plumbing		
Bailey Meter Co. Ltd. ....		9,763.75	Co. Ltd. ....		395.29
Belbin, R. A. ....		2,032.00	Canadian Fairbanks-Morse		
Bird-Archer Co. Ltd. ....		3,198.75	Co. Ltd. ....		394.80
Bird Construction Co. Ltd. ....		265,061.27	Canadian General Electric		
Boychuk Construction Co. Ltd. ....		790,296.64	Co. Ltd. ....		1,417.62
Bradbury's Hardware .....		274.65	Canadian National Railways ....		389.52



## EDUCATION—(Continued)

## TECHNICAL INSTITUTES—(Concluded)

*Other Expenses:—(Concluded)*

Canadian Westinghouse Supply Co. Ltd. ....	\$ 160.92	Magic-White (Western) Ltd. ...	\$ 2,737.82
Central Press (1953) Ltd. ....	907.47	Marley Canadian Ltd. ....	1,312.00
Charlebois Dotters Ltd. ....	3,939.00	Marshall Wells of Canada Ltd. ....	297.95
Clark Roofing (Saskatchewan) Ltd. ....	1,147.00	Mid-West Paper Ltd. ....	821.42
Clarke, H. F., Ltd. ....	504.50	Mid-West Supplies ....	4,657.09
Commercial Printers Ltd. ....	27,434.64	Montgomery Bros. Ltd. ....	1,036.68
Conniston Construction Co. Ltd. ....	17,588.00	Moose Jaw Co-operative Association Ltd. ....	1,707.29
Crane Supply ....	123.81	Muirhead & Justice Landscape Architects Ltd. ....	1,562.50
Darling Bros. Ltd. ....	1,029.20	Mumford-Medland Ltd. ....	2,728.82
Dominion Rubber Co. Ltd. ....	113.49	Northern Asbestos & Building Supplies Ltd. ....	726.51
Dominion Sound Equipments Ltd. ....	1,209.24	Northern Electric Co. Ltd. ....	172.06
Dustbane Products Ltd. ....	244.43	Piggott Construction Ltd. ....	16,125.52
Eagle Stationery Ltd. ....	18,897.97	Primco (Western) Ltd. ....	118.80
Elmer's Sales & Supply Ltd. ...	1,756.18	Prince Albert, City of ....	10,000.00
Engineers & Plumbers Supply Co. Ltd. ....	108.98	Redi-Mix Concrete Ltd. ....	130.63
Fire Fighting Equipment Co. ...	360.79	Regina Stationers Ltd. ....	189,332.63
Fuller Brush Co. Ltd. ....	811.05	Safety Supply Co. ....	258.31
General Fire Equipment Ltd. ...	442.10	Saskatchewan Government Telephones ....	298.90
General Steel Wares Ltd. ....	288.58	Saskatchewan Technical Institute, Moose Jaw ....	1,027.17
General Supply Co. Ltd. ....	142.84	Smith Bros. & Wilson Ltd. ....	750,986.74
Grier, D. B., Mfg. Chemists Ltd. ....	945.19	Stephenson, J. R., Ltd. ....	4,028.00
Hazen Stationery & Office Equipment ....	103.78	Sterling Products Ltd. ....	1,696.86
Hone, M. ....	1,500.00	Tracey, K. R., Construction & Transportation Co. Ltd. ....	123.50
Inglis, J., Co. Ltd. ....	20,848.65	Treasury Department, Taxation Branch ....	1,627.72
International Paints (Canada) Ltd. ....	431.40	Webster, Forrester, Scott & Associates ....	7,836.44
Johnston, W., Electric Co. Ltd. ....	3,300.68	Westel Products Ltd. ....	352.80
Kensol Products Ltd. ....	9,829.97	Western Equipment Ltd. ....	4,912.30
Kerr, Cullingworth, Riches & Associates ....	14,981.53	Western School Furniture (Saskatchewan) Co. ....	15,648.57
Laurie & Lamb Ltd. ....	25,047.00	Willson Stationery Co. Ltd. ...	199.71
Lilley, B., Draperies ....	1,982.40	Wood, G. H., & Co. Ltd. ....	806.12
Lovick, J., & Co. Ltd. ....	495.95	Payees under \$100.00 (52) ....	1,825.30
MacKay-Morton Ltd. ....	351.54		
McCudden & Goldie ....	6,273.35		
McKenzie Auto Equipment Ltd. ....	155.68		
			\$ 2,262,778.32

*Analysis of Above Expenditure by Institute*

Saskatchewan Technical Institute, Moose Jaw (Addition) .....	\$ 359,826.42		
Less: Reimbursement—Federal Government .....	187,500.00		
		\$	172,326.42
Saskatchewan Technical Institute, Saskatoon (Construction and Equipment) .....	\$ 912,816.47		
Less: Reimbursement—Federal Government .....	412,500.00		
			500,316.47
Technical High School, Prince Albert (Construction) .....	\$ 1,007,713.47		
Less: Reimbursement—Federal Government .....	600,000.00		
			407,713.47
Total—Technical Institutes .....		\$	1,080,356.36



EDUCATION—(Concluded)

## MISCELLANEOUS CONSTRUCTION (\$3,974.52)

## TEACHERS COLLEGE, SASKATOON (PRE-STRESS TRUSSES IN DRILL HALL)

Repairs and Maintenance: M.N.S. Ltd. ....	\$ 3,952.14
Sundry: Payees under \$100.00 (2) .....	22.38
	<u>\$ 3,974.52</u>

HIGHWAYS AND TRANSPORTATION (\$80,279.61)

## MAINTENANCE REPAIR DEPOT, REGINA (\$10,175.62)

Professional and Technical Services .....	\$ 10,144.85
Sundry .....	30.77
	<u>\$ 10,175.62</u>

*Detail of Above Expenditures*

Salaries, Services and Gratuities: Payees under \$100.00 (1) .....	\$ 10.05
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*Other Expenses:*

Department of Highways & Transportation, Warehouse Advance .....	\$ 144.85
Robbins, H. ....	10,000.00
Payees under \$100.00 (1) .....	20.72
	<u>\$ 10,165.57</u>

## MISCELLANEOUS CONSTRUCTION (\$70,103.99)

Land and Buildings .....	\$ 69,728.88
Construction, Maintenance and Farming Equipment .....	339.36
Sundry .....	35.75
	<u>\$ 70,103.99</u>

*Detail of Above Expenditures*

Salaries, Services and Gratuities: Payees under \$100.00 (1) .....	\$ 2.45
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*Other Expenses:*

Department of Highways & Transportation, Warehouse Advance .....	\$ 19,429.68
Ducommun, R., & R. Neil .....	50,299.20
Fire Fighting Equipment Co. ....	339.36
Payees under \$100.00 (2) .....	33.30
	<u>\$ 70,101.54</u>

*Analysis of Above Expenditure by Building*

Highway Weigh Station, Moose Jaw (North) .....	\$ 6,429.67
Highway Weigh Station, Regina (North-West) .....	11,570.71
Highways Office and Shop Depot, Prince Albert .....	52,103.61
Total—Highways and Transportation, Miscellaneous Construction .....	<u>\$ 70,103.99</u>

MINERAL RESOURCES (\$3,957.87)

## CORE AND SAMPLE STORAGE BUILDING, LA RONGE

Day Labour, Casual and Part-Time Employment .....	\$	169.08
Professional and Technical Services .....		1,066.00
Publicity, Advertising and Printing .....		376.23
Travel, Sustenance and Vehicle Expenses .....		142.91
Land and Buildings .....		2,200.00
Sundry .....		3.65
	\$	3,957.87

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Day Labour .....	\$ 169.08	Payees under \$100.00 (4) .....	\$ 142.91
<i>Other Expenses:</i>			
Gibson, J. H. ....	\$ 2,200.00	Payees under \$100.00 (1) .....	\$ 3.65
Lovick, J., & Co. Ltd. ....	135.64		
Queen's Printer .....	240.59		
Torchinsky, B. B., & Associates Ltd. ....	1,066.00		\$ 3,645.88

PUBLIC HEALTH (\$1,631,710.80)

## PSYCHIATRIC CENTRE, YORKTON (\$981,278.69)

Professional and Technical Services .....	\$	51,230.51
Publicity, Advertising and Printing .....		1,650.61
Freight, Express, Cartage and Duty .....		106.90
Medical and Hospital Supplies .....		1,951.80
Clothing and Clothing Material .....		2,700.17
Miscellaneous Materials and Supplies .....		1,036.07
Taxes and Licences .....		1,006.09
Land and Buildings .....		1,011,812.50
Office Equipment .....		9,794.32
Furniture, Furnishings and Fixtures .....		139,008.56
Educational and Scientific Equipment .....		3,286.72
Construction, Maintenance and Farming Equipment .....		12,859.22
Sundry .....		115.21
	\$	1,236,558.68
Less: Reimbursement—Federal Government .....		255,279.99
	\$	981,278.69

*Other Expenses:*

Anne's Art Shop .....	\$	152.38	Dustbane Products Ltd. ....	\$	1,812.59
Arnett Co. Ltd. ....	2,091.60	Eaton, T., Co. Canada Ltd. ....	80,218.97		
Ash Temple Ltd. ....	133.12	Ectron Ltd. ....	600.00		
Bird Films Ltd. ....	683.73	Emery Co. Ltd. ....	2,344.87		
Brock, S., Ltd. ....	1,046.80	Falconer, C. C., & Son Ltd. ...	239.71		
Brown, Germain & Weber Co. Ltd. ....	1,150.00	Ferro Enamels (Canada) Ltd. ....	441.00		
Brunswick of Canada Ltd. ....	1,109.75	Fisher & Burpe Ltd. ....	2,969.10		
Campbell & Hyman Ltd. ....	179.66	General Recorders Co. ....	4,585.30		
Canadian Westinghouse Supply Co. Ltd. ....	1,254.63	General Steel Wares Ltd. ....	156.20		
Cassidy's Ltd. ....	2,088.83	Gould, S. E., & Co. Ltd. ....	835.37		
Commercial Printers Ltd. ....	482.90	Grass Instrument Co. ....	6,192.22		
Denco Western Ltd. ....	5,182.35	Hazen-Twiss (Regina) Ltd. ...	421.31		
		Imperial Surgical Co. ....	433.60		
		Ingram & Bell Ltd. ....	1,349.27		

PUBLIC HEALTH—(Continued)

## PSYCHIATRIC CENTRE, YORKTON—(Concluded)

*Other Expenses:—(Concluded)*

Izumi, Arnott & Sugiyama .....	51,830.96	Saskatchewan Government	
Johnston, W., Electric		Telephones .....	\$ 608.20
Co. Ltd. ....	1,368.28	Simmons Ltd. ....	11,192.21
Killian Piano House .....	1,240.89	Singer Co. of Canada Ltd. ....	334.89
Lilley, B., Draperies .....	5,350.00	Standard Surgical Supply Ltd.	304.34
Magic-White (Western) Ltd.	1,279.81	Stead & Meyer Photographic	
Maico Hearing Service Inc. ...	781.00	Ltd. ....	669.76
Marshall Wells of Canada Ltd.	193.36	Stevens & Son Ltd. ....	338.51
Matheson Bros. Ltd. ....	1,011,206.50	Textile Products Co. Ltd. ....	4,957.89
Mid-West Supplies .....	433.26	Tool Shed .....	181.54
Mimeograph & Addresser Sales		Treasury Department,	
& Service .....	536.55	Taxation Branch .....	1,006.09
Morse, R., Corp. Ltd. ....	309.26	Underwood Ltd. ....	2,087.31
Muirhead & Justice Landscape		Utility Garments Inc. ....	160.50
Architects Ltd. ....	1,000.00	White Cross Surgical	
Office Specialty Mfg. Co. Ltd.	117.60	Instruments Ltd. ....	294.50
Pells Teas & Coffees Ltd. ....	479.27	Willson Stationery Co. Ltd. ....	430.97
Promislow Bros. Ltd. ....	2,823.89	Yorkton Union Hospital .....	14,756.02
Regina Stationers Ltd. ....	676.21	Payees under \$100.00 (15) .....	688.57
Royal McBee (Canada) Ltd. ...	405.72		
Royal Sporting Goods .....	230.90		\$ 1,236,558.68
Russell Food Equipment Ltd. ...	128.66		

## PSYCHIATRIC RESEARCH BUILDING, SASKATOON (\$7,875.00)

Professional and Technical Services: Izumi, Arnott & Sugiyama .....	\$ 7,875.00
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## SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD (\$345,157.95)

Day Labour, Casual and Part-Time Employment .....	\$ 103,511.10
Professional and Technical Services .....	4,165.90
Rents, Insurance and Utility Services .....	1,987.72
Publicity, Advertising and Printing .....	132.32
Repairs and Maintenance .....	9,575.14
Travel, Sustenance and Vehicle Expenses .....	9,181.74
Postage and Communications .....	1,055.53
Freight, Express, Cartage and Duty .....	132.73
Contractual Services (Other) .....	1,246.38
Coal, Wood and Other Fuels .....	105.32
Truck, Tractor, Aircraft and Machinery Supplies .....	184.36
Maintenance and Construction Materials .....	113,545.21
Miscellaneous Materials and Supplies .....	2,002.22
Taxes and Licences .....	131.78
Land and Buildings .....	46,791.82
Furniture, Furnishings and Fixtures .....	6,452.47
Construction, Maintenance and Farming Equipment .....	44,898.70
Sundry .....	57.51
	\$ 345,157.95

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Day Labour .....	\$ 103,511.10
Payees under \$100.00 (1) .....	10.71
	\$ 103,521.81

PUBLIC HEALTH—(Continued)SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Concluded)*Travel, Sustenance and Vehicle Expenses:*

Barnett, F. L. ....	\$ 430.10
Budden, F. ....	498.29
Donison, G. G. ....	954.95
Finucane, P. F. ....	163.85
Fitzsimonds, V. P. ....	774.60
Groeller, F. ....	846.60
Johnson, O. A. ....	881.65
Kozowsyst, M. ....	1,752.50
Ohm, G. A. ....	337.70

Petty, F. M. ....	\$ 601.90
Thiele, S. S. ....	143.00
Toth, W. ....	246.85
Watts, J. ....	1,023.10
Whitehead, L. G. ....	154.56
Payees under \$100.00 (9) ....	372.09
	<hr/>
	\$ 9,181.74
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*Other Expenses:*

American Sterilizer Co. of Canada Ltd. ....	\$ 1,300.00
Antonini & Sons Ltd. ....	17,197.52
Art's Plumbing & Heating Ltd. ....	380.83
Auto Electric Service Ltd. ....	438.32
Black & Decker Mfg. Co. Ltd. ....	141.13
Bradley's Blacksmith & Welding ....	396.35
British America Paint Co. Ltd. ....	797.77
British American Oil Co. Ltd. ....	222.15
Ruckwold & Sons ....	369.21
Canadian General Electric Co. Ltd. ....	5,089.93
Canadian Propane Consolidated Ltd. ....	139.55
Canadian Westinghouse Supply Co. Ltd. ....	8,309.96
Crane Supply ....	14,920.26
Crown Lumber Co. Ltd. ....	10,244.47
Dentons Welding & Machine Shop ....	454.60
Department of Public Works (Repair Division) ....	121.33
Douglas Rentals Ltd. ....	391.01
Dunham-Bush of Canada Ltd. ....	310.80
Eaton, T., Co. Canada Ltd. ....	4,913.52
Emco (Western) Ltd. ....	238.71
Engineers & Plumbers Supply Co. Ltd. ....	22,361.16
Federated Co-operatives Ltd. ...	358.65
Fyfe, R. J., Equipment Ltd. ...	18,986.17
General Supply Co. Ltd. ....	148.35
Girdlestone, F. H. ....	493.35
International Paints (Canada) Ltd. ....	2,846.91
Johnston, W., Electric Co. Ltd. ....	8,877.91
Labordes Sheet Metal Ltd. ....	6,682.27
Larry's Electric Ltd. ....	3,270.53
MacKenzie & Thayer Ltd. ....	1,186.79
McMillan Bros. Ltd. ....	649.96
McPherson & Thom Ltd. ....	756.00
Marshall Wells of Canada Ltd. ....	250.96

Mid-West Equipment Ltd. ....	\$ 4,490.00
Miners, C. M., Construction Co. Ltd. ....	804.45
Mumford-Medland Ltd. ....	4,179.00
North Battleford Co-operative Association Ltd. ....	5,152.44
Northern Asbestos & Building Supplies Ltd. ....	819.57
Northern Auto Parts Ltd. ....	103.24
Northern Electric Co. Ltd. ....	3,280.07
Patrick Construction Co. Ltd. ....	19,235.32
Pells Teas & Coffees Ltd. ....	546.27
Potter, C. D. ....	756.00
Prairie Gas Ltd. ....	189.84
Rackel Bros. Keystone Service	158.65
Sascon Ltd. ....	4,375.72
Saskatchewan Government Telephones ....	1,018.27
Saskatchewan Power Corporation ....	2,789.32
Silvester Glass & Paint ....	1,435.26
Star News & Stationers ....	151.59
Starfire Leasing Ltd. ....	789.99
Sterling Distributors Ltd. ....	27,337.28
Thayer Equipment Rentals Ltd. ....	206.85
Trane Co. of Canada Ltd. ....	1,669.45
Treasury Department, Taxation Branch ....	131.78
Underwood, McLellan & Associates Ltd. ....	3,672.55
Westair Sales Co. ....	282.88
Westeel Products Ltd. ....	5,311.70
Western Machine & Engineering Ltd. ....	116.60
Western Supplies Ltd. ....	1,297.75
Western Supplies (Saskatchewan) Ltd. ....	7,658.38
Payees under \$100.00 (41) ....	1,247.75
	<hr/>
	\$ 232,454.40
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*Analysis of Above Expenditure by Building or Other Unit of Activity*

Main Building (Repairs and Renovations) ....	\$ 282,658.71
Sewage Lagoon—Psychogeriatric Unit ....	29,561.02
Electric Standby Service—Psychogeriatric Unit ....	30,410.29
Waterworks System—Irrigation Farm ....	2,527.93
	<hr/>
Total—Saskatchewan Hospital, North Battleford ....	\$ 345,157.95
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PUBLIC HEALTH—(Continued)

## MISCELLANEOUS CONSTRUCTION (\$297,399.16)

Day Labour, Casual and Part-Time Employment .....	\$ 24,181.35
Professional and Technical Services .....	4,292.59
Rents, Insurance and Utility Services .....	1,360.15
Publicity, Advertising and Printing .....	770.66
Repairs and Maintenance .....	16,706.97
Travel, Sustenance and Vehicle Expenses .....	4,367.66
Postage and Communications .....	412.00
Freight, Express, Cartage and Duty .....	193.05
Contractual Services (Other) .....	3,371.81
Maintenance and Construction Materials .....	45,789.26
Miscellaneous Materials and Supplies .....	916.77
Taxes and Licences .....	100.91
Land and Buildings .....	101,640.22
Road and Bridge Contracts .....	395.03
Furniture, Furnishings and Fixtures .....	24,441.52
Construction, Maintenance and Farming Equipment .....	68,312.33
Sundry .....	146.88
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	\$ 297,399.16

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$ 24,181.35
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*Travel, Sustenance and Vehicle Expenses:*

Budden, F. ....	\$ 153.60	Lidfors, E. D. ....	\$ 338.25
Finucane, P. F. ....	127.65	Nipawin Air Services Ltd. ....	257.28
Gale, H. ....	1,472.14	Toth, W. ....	107.31
Guger, H. A. ....	142.22	Payees under \$100.00 (15) ....	480.56
Johnston, W. ....	353.50		
Kletchko, J. C. ....	513.25		
Lang, F. ....	245.00		\$ 4,367.66
Leepart, F. R. ....	176.90		

*Other Expenses:*

Acklands Ltd. ....	\$ 306.60	Dominion Bridge Co. Ltd. ....	\$ 3,739.05
Armco Drainage & Metal		Douglas, Michalenko, Dupuis ..	261.00
Products of Canada Ltd. ....	666.08	Douglas Rentals Ltd. ....	205.23
Arrow Electric ....	138.63	Duro-Test Electric Ltd. ....	122.24
Associated Engineering Service		Eaton, T., Co. Canada Ltd. ....	2,813.35
Ltd. ....	2,841.60	Eskes Construction .....	5,346.78
Bailey Meter Co. Ltd. ....	773.85	Graham, P. W., & Sons Ltd. ...	37,904.00
Beaver Lumber Co. Ltd. ....	1,123.52	Grandview Industries .....	193.76
Botting & Dent Ltd. ....	7,379.00	Hobart Mfg. Co. Ltd. ....	2,324.30
Brewster, G. H., Construction		Inland Construction Ltd. ....	15,307.70
Ltd. ....	900.00	International Paints (Canada)	
Builders Equipment Ltd. ....	321.00	Ltd. ....	631.17
Canadian General Electric		Johnston, W., Electric Co. Ltd.	1,580.95
Co. Ltd. ....	1,291.22	Kester Sheet Metal Works ....	4,350.00
Canadian Johns-Manville		Lord & Burnham Co. Ltd. ....	8,817.00
Co. Ltd. ....	1,054.41	Lovick, J., & Co. Ltd. ....	285.26
Canadian Pittsburgh Industries		McNulty's Welding Ltd. ....	858.21
Ltd. ....	7,904.00	M.N.S. Ltd. ....	786.22
Canadian Westinghouse Supply		Marshall Wells of Canada Ltd.	199.53
Co. Ltd. ....	15,274.65	Midwest Diamond Drilling Co.	3,039.39
City Lumber Yards Ltd. ....	2,425.88	Mobile Augers & Research	
Clarke, H. F., Ltd. ....	811.65	Ltd. ....	130.00
Comfort Plumbing & Heating		Morse, R., Corp. Ltd. ....	509.25
Ltd. ....	218.44	Northern Electric Co. Ltd. ....	4,097.18
Crane Supply ....	3,051.11	Norwood Foundry	
Dalglish, G. A. ....	1,348.45	(Saskatchewan) Ltd. ....	1,426.85
Daniels, D. D., Sales Ltd. ....	900.00	Pilot Butte Asphalt Paving	
Department of Public Works		Ltd. ....	7,927.57
(Repair Division) ....	284.48		
Dewhurst, R. V. ....	283.50		

PUBLIC HEALTH—(Concluded)

## MISCELLANEOUS CONSTRUCTION—(Concluded)

*Other Expenses:—(Concluded)*

Prince Albert Co-operative Association Ltd. ....	\$ 8,332.36	Stodola Concrete (Saskatchewan) Ltd. ....	\$ 900.68
Prince Albert Mfg. Co. Ltd. ...	4,079.00	Strong, Lamb & Nelson	
Queen's Printer .....	337.24	Saskatchewan Ltd. ....	900.00
Refrigeration Service Centre Ltd. ....	26,920.70	Swertz Bros. Construction Ltd.	1,403.55
Saskatchewan Government		Thorpe Bros. Ltd. ....	1,282.96
Telephones .....	410.55	Tiegen, G. ....	110.00
Saskatchewan Steel Fabricators Ltd. ....	484.05	Trane Co. of Canada Ltd. ....	1,076.25
Saskatoon Boiler Mfg. Co. ....	17,769.73	Treasury Department, Taxation Branch .....	100.91
Saskatoon Co-operative Association Ltd. ....	2,296.36	Tru-Mix Concrete Ltd. ....	1,197.48
Saskatoon General Electric Co.	2,531.34	Wascana Centre Authority .....	125.00
Serjeant & Hemstad .....	136.00	Weldwood-Westply Ltd. ....	809.42
Shaughnessy's Spray Painters	2,426.50	Western Clay Products Ltd. ...	336.18
Sherwood Co-operative Association Ltd. ....	104.28	Weyburn Builders & Supplies Ltd. ....	27,131.11
Smith Plumbing & Heating Gas Fitting Ltd. ....	2,266.51	Weyburn Co-operative Association Ltd. ....	6,113.73
Sonic Supplies Ltd. ....	416.63	Woods, L. J. ....	449.23
Stephenson, J. R., Ltd. ....	929.78	Payees under \$100.00 (37) ....	1,152.12
Sterling Products Ltd. ....	4,166.44		\$ 268,850.15

*Analysis of Above Expenditure by Building or Other Unit of Activity*

Saskatchewan Training School, Moose Jaw (Irrigation Pumping Station) .....	\$ 1,697.50
Saskatchewan Training School, Moose Jaw (Extension of Fire Control System) .....	1,726.11
Saskatchewan Training School, Prince Albert (Winterizing Verandahs) .....	21,797.22
Physical Restoration Centre, Regina (Occupational Shop Area) .....	83.02
Saskatchewan Hospital, Weyburn (Paving of Roads and Parking Lots) .....	17,954.56
Saskatchewan Hospital, Weyburn (Building Renovations) .....	53,382.11
Saskatchewan Hospital, Weyburn (Spillway) .....	1,405.60
Water Supply and Distribution System, Sandy Bay .....	4,679.82
Sanatorium, Saskatoon (New Boiler and Renovations) .....	58,121.99
Saskatchewan Training School, Moose Jaw:	
(Enlarging Car Parking Facilities) .....	8,984.28
(Riverview Cottages—Service Rooms and Dining Rooms) .....	38,770.67
(Landscaping of Grounds) .....	3.45
Saskatchewan Hospital, Weyburn (Sewage Lift Station) .....	2,869.15
Saskatchewan Training School, Prince Albert:	
(Water System Reservoir) .....	13,538.14
(Power House Transformers, Switching Equipment, etc.) .....	9,394.41
(Root Cellar) .....	4,425.33
(Greenhouse) .....	12,186.65
(Increasing Water Pressure System) .....	8,917.84
(Electrical Renovations) .....	37,461.31
Total—Public Health, Miscellaneous Construction .....	\$ 297,399.16

PUBLIC WORKS (\$1,152,997.21)

## LEGISLATIVE BUILDINGS AND GROUNDS (\$227,363.49)

## LEGISLATIVE BUILDING (RENOVATION OF HEATING AND VENTILATION SYSTEM)

Permanent Positions—Salaries .....	\$ 1,324.92
Day Labour, Casual and Part-Time Employment .....	14,686.17
Professional and Technical Services .....	7,340.00
Repairs and Maintenance .....	490.07



PUBLIC WORKS—(Continued)

## LEGISLATIVE BUILDINGS AND GROUNDS—(Concluded)

## LEGISLATIVE BUILDING (RENOVATION OF HEATING AND VENTILATION SYSTEM)—(Concluded)

Maintenance and Construction Materials .....	\$	5,449.97
Land and Buildings .....		197,262.75
Furniture, Furnishings and Fixtures .....		178.50
Construction, Maintenance and Farming Equipment .....		287.23
Sundry .....		343.88
	\$	227,363.49

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Baumgartner, V. ....	\$	132.13	Day Labour .....	\$	14,686.17
Gathercole, L. ....		182.15	Payees under \$100.00 (14) .....		577.93
Gerock, R. ....		144.42			
Handley, L. ....		142.04		\$	16,011.09
Scott, C. W. ....		146.25			

*Other Expenses:*

Angus, Butler Engineering Ltd. ....	\$	7,340.00	MacMillan, Bloedel & Powell River (Saskatchewan) Ltd. ....	\$	142.03
Buckwold & Sons .....		153.30	Regina Sash & Door Co. Ltd. ....		1,047.67
Bud's Floor Covering .....		148.76	Sherwood Co-operative Association Ltd. ....		191.47
Canadian General Electric Co. Ltd. ....		143.75	Waterman-Waterbury Co. Ltd. ....		197,262.75
Canadian Westinghouse Supply Co. Ltd. ....		1,405.67	Weldwood-Westply Ltd. ....		879.81
Department of Public Works (Supplies Division) .....		685.01	XL Sheet Metal & Roofing Co. Ltd. ....		407.52
Dominion Lime & Brick Ltd. ...		785.25	Payees under \$100.00 (18) .....		619.76
Dominion Sound Equipments Ltd. ....		139.65		\$	211,352.40

SASKATCHEWAN RESEARCH COUNCIL BUILDING,  
SASKATOON (\$194,462.31)

Day Labour .....	\$	107.54
Professional and Technical Services: Izumi, Arnott & Sugiyama .....		10,001.68
Rents, Insurance and Utility Services: Saskatchewan Government Insurance Office .....		235.00
Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (4) .....		186.35
Land and Buildings: Bird Construction Co. Ltd. ....		180,098.55
Office Equipment: Regina Stationers Ltd. ....		3,741.78
Sundry: Payees under \$100.00 (3) .....		91.41
	\$	194,462.31

## MISCELLANEOUS CONSTRUCTION (\$314,777.89)

Day Labour, Casual and Part-Time Employment .....	\$	2,116.72
Professional and Technical Services .....		22,842.27
Publicity, Advertising and Printing .....		396.18
Repairs and Maintenance .....		11,768.99
Travel, Sustenance and Vehicle Expenses .....		537.98
Contractual Services (Other) .....		637.86
Scientific and Educational Supplies .....		102.24
Truck, Tractor, Aircraft and Machinery Supplies .....		257.46
Maintenance and Construction Materials .....		1,995.07
Land and Buildings .....		252,841.06
Road and Bridge Contracts .....		16,923.17
Construction, Maintenance and Farming Equipment .....		4,193.41
Sundry .....		165.48
	\$	314,777.89



## PUBLIC WORKS—(Continued)

## MISCELLANEOUS CONSTRUCTION—(Concluded)

## Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour .....		\$	2,116.72
<i>Travel, Sustenance and Vehicle Expenses:</i>			
Allen, W. A. ....		\$	136.10
Guger, H. A. ....			286.58
Payees under \$100.00 (2) .....			115.30
		\$	537.98
<i>Other Expenses:</i>			
Angus, Butler Engineering Ltd. ....	\$ 1,569.22	Lovick, J., & Co. Ltd. ....	\$ 241.82
Armco Drainage & Metal Products of Canada Ltd. ....	239.15	Modern Building Cleaning Service of Canada Ltd. ....	561.00
Associated Engineering Service Ltd. ....	1,179.00	Moore, F. ....	2,491.50
B & B Rentals & Sales Ltd. ...	369.00	Morse, R., Corp. Ltd. ....	392.70
Crane Supply ....	206.75	Pilot Butte Sand & Gravel Co. Ltd. ....	132.00
Department of Natural Resources, Construction Advance ....	415.00	Poole Construction Co. Ltd. ...	11,680.00
Dominion Rubber Co. Ltd. ....	185.88	Prince Albert, City of ....	4,620.00
Douglas, Michalenko, Dupuis ..	1,701.19	Quality Electric Co. ....	1,181.30
Edwards Industries Ltd. ....	11,456.53	Queen's Printer ....	113.08
Garvin, J. L. ....	100.95	Regina, City of ....	204.26
General Surveys Ltd. ....	460.00	Roan tree, N. B., Co. Ltd. ....	11,102.14
Gervais, R. H. ....	10,500.00	Sharpe, J. W. ....	15,750.00
Goodman, P. ....	13,650.00	Sorensen Construction Co. Ltd. ....	3,000.00
Grossleg Construction Ltd. ....	880.00	Stock, Keith & Associates ....	261.70
Guy, M. ....	15,750.00	Thode Construction Ltd. ....	16,923.17
Hanright & Co. Ltd. ....	1,418.49	Wascana Centre Authority ....	1,671.10
Hilsden & Co. Ltd. ....	47,370.92	Waterman-Waterbury Co. Ltd. ....	18,771.45
Honeywell Controls Ltd. ....	865.38	Western Supplies Ltd. ....	315.89
Indequip Sales Ltd. ....	207.37	Weyburn, City of ....	9,240.00
Jackman, R. ....	18,000.00	Weyburn Plastics Ltd. ....	905.43
Kerr, Cullingworth, Riches & Associates ....	100.00	Wiens, C. ....	13,661.17
Legge, F. ....	13,650.00	Wilson, J. C. Construction Ltd. ....	332.50
Libby, L. P. ....	57,750.00	Payees under \$100.00 (19) ....	546.15
			\$ 312,123.19

## Analysis of Above Expenditure by Building or Other Unit of Activity

Camp Easter Seal, Watrous (Construction of Roads and Additional Bathhouse and Pools) .....	\$ 18,481.74
Shops Building, Regina (Public Works Maintenance Shop) .....	10.16
Saskatchewan Boys' School, Regina (Additional Dormitory and Reception Area) ...	49,497.33
Preparation of Plans .....	14,976.92
Computer Installation, Regina .....	3,027.65
Nurses Residence, La Ronge (Fire Escape and Barrier) .....	980.00
Saskatchewan House (Site Development) .....	5,418.80
Acquisition of Land, Weyburn .....	9,241.75
Revenue Building, Regina (Air-Conditioning) .....	19,574.48
Land Titles Building, Regina (Air-Conditioning—Upper Floor) .....	5,668.11
Saskatchewan House, Regina (Air-Conditioning—Ballroom) .....	11,949.14
Health and Welfare Building, Regina (Ventilation—S.H.S.P. Key Punch Room) .....	5,788.63
Provincial Geriatric and Rehabilitation Centre, Regina (Air-Conditioning) .....	1,000.00
Provincial Geriatric Centre, Melfort (Air-Conditioning) .....	1,189.41
Central Stores Building, Prince Albert (Natural Resources) .....	19,045.07
New Residence, Creighton (Co-operation) .....	3,418.70
Acquisition of Land, Moose Jaw .....	145,510.00
Total—Public Works, Miscellaneous Construction .....	\$ 314,777.89

PUBLIC WORKS—(Concluded)

ACQUISITION AND RENOVATION OF PROVINCIAL OFFICE  
BUILDING, 1739-1753 CORNWALL STREET, REGINA  
(\$416,393.52)

Day Labour, Casual and Part-Time Employment .....	\$ 13,894.05
Professional and Technical Services .....	5,620.01
Rents, Insurance and Utility Services .....	1,031.74
Publicity, Advertising and Printing .....	124.19
Repairs and Maintenance .....	10,876.06
Contractual Services (Other) .....	1,293.80
Coal, Wood and Other Fuels .....	1,370.86
Maintenance and Construction Materials .....	17,579.60
Miscellaneous Materials and Supplies .....	526.10
Land and Buildings .....	349,320.00
Furniture, Furnishings and Fixtures .....	9,968.97
Construction, Maintenance and Farming Equipment .....	4,731.16
Sundry .....	56.98
	<u>\$ 416,393.52</u>

*Detail of Above Expenditures*

Salaries, Services and Gratuities: Day Labour .....	\$ 13,894.05
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*Other Expenses:*

Angus Butler Engineering Ltd. ....	\$ 5,620.01	Northern Asbestos & Building Supplies Ltd. ....	\$ 3,270.75
Antonini & Sons Ltd. ....	527.51	Pilkington Glass Ltd. ....	1,172.00
Bakers Electric Ltd. ....	34,811.93	Presco Industrial Ltd. ....	2,031.00
Boychuk Lumber Co. Ltd. ....	1,701.50	Primco (Western) Ltd. ....	730.50
Buckwold & Sons .....	10,036.62	Quality Electric Co. ....	746.50
Canadian Corps of Commissioners .....	505.00	Queen's Printer .....	124.19
Crane Supply .....	882.04	Regina, City of .....	900.74
Engineers & Plumbers Supply Co. Ltd. ....	2,961.85	Regina Sash & Door Co. Ltd. ....	453.60
General Supply Co. Ltd. ....	882.29	Saskatchewan Power Corporation .....	286,370.86
Hahn, J. ....	1,632.80	Sherwood Co-operative Association Ltd. ....	7,689.63
Honeywell Controls Ltd. ....	2,800.00	Stephens Paints Ltd. ....	249.04
Jack's Moving & Transfer .....	397.00	Western Supplies Ltd. ....	822.56
Karasin Bros. Ltd. ....	2,735.07	Payees under \$100.00 (26) ....	444.48
Monarch Plumbing & Heating Co. Ltd. ....	32,000.00		<u>\$ 402,499.47</u>

SOCIAL WELFARE AND REHABILITATION (\$817,114.75)

## PROVINCIAL GERIATRIC CENTRE, SWIFT CURRENT (\$562,885.13)

Day Labour, Casual and Part-Time Employment .....	\$ 173.76
Professional and Technical Services .....	7,529.07
Publicity, Advertising and Printing .....	567.98
Travel, Sustenance and Vehicle Expenses .....	1,742.16
Freight, Express, Cartage and Duty .....	856.11
Contractual Services (Other) .....	609.95
Stationery and Office Supplies .....	347.39
Medical and Hospital Supplies .....	4,299.74

## SOCIAL WELFARE AND REHABILITATION—(Continued)

## PROVINCIAL GERIATRIC CENTRE, SWIFT CURRENT—(Concluded)

Clothing and Clothing Material .....	\$ 3,255.60
Maintenance and Construction Materials .....	174.54
Miscellaneous Materials and Supplies .....	2,318.84
Taxes and Licences .....	1,218.46
Land and Buildings .....	409,417.66
Office Equipment .....	22,549.51
Furniture, Furnishings and Fixtures .....	103,474.35
Educational and Scientific Equipment .....	289.50
Construction, Maintenance and Farming Equipment .....	3,909.25
Sundry .....	151.26
	<u>\$ 562,885.13</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Day Labour .....	\$ 173.76
Payees under \$100.00 (2) .....	29.38
	<u>\$ 203.14</u>

## Travel, Sustenance and Vehicle Expenses:

Blake, J. M. ....	\$ 130.93
Lindsay, W. E. ....	1,577.43
Payees under \$100.00 (3) .....	33.80
	<u>\$ 1,742.16</u>

## Other Expenses:

Ashdown, J. H., Hardware Co. Ltd. ....	\$ 241.24
Berggren, N. ....	150.00
Brock, S., Ltd. ....	1,248.48
Buckwolds Ltd. ....	167.58
Campbell & Hyman Ltd. ....	779.60
Canadian General Electric Co. Ltd. ....	402.48
Cassidy's Ltd. ....	2,856.62
Cowley, R. ....	150.00
Davey, A. W. ....	250.00
Design Furniture Distributors Ltd. ....	18,208.22
Dustbane Products Ltd. ....	347.01
Eaton, T., Co. Canada Ltd. ....	63,134.55
Emery Co. Ltd. ....	3,255.60
Falconer, C. C., & Son Ltd. ...	552.80
Federated Co-operatives Ltd. ...	208.21
Fisher & Burpe Ltd. ....	372.07
Gaults Saskatchewan Ltd. ....	149.40
General Steel Wares Ltd. ....	372.71
Hogg, G. M. ....	130.00
Imperial Surgical Co. ....	2,199.60
Ingram & Bell Ltd. ....	1,644.47
International Business Machines Co. Ltd. ....	316.73
Johnson & Johnson Ltd. ....	680.61
Kensol Products Ltd. ....	1,944.66
Kenwood Mills Ltd. ....	2,937.60
Lindner, E. ....	300.00
Lord, J. V. ....	100.00
Lovick, J., & Co. Ltd. ....	433.29
MacWilliam Construction Co. Ltd. ....	406,587.66
McCargar, W. C. ....	125.00
Marshall Wells of Canada Ltd. ....	130.73
Mid-West Supplies .....	421.42

Midwest Litho Ltd. ....	\$ 340.67
Morse, R., Corp. Ltd. ....	373.39
Muirhead & Justice Landscape Architects Ltd. ....	1,000.00
Mulcaster, W. C. ....	160.00
Perchudoff, D. K. ....	190.00
Purchasing Agency .....	1,019.13
Robbins, H. ....	6,212.82
Russell Food Equipment Ltd. ...	1,187.89
SCM Marchant Calculators Ltd. ....	244.39
Safety Supply Co. ....	154.35
Saskatchewan Government Telephones .....	132.25
Scott National Fruit Co. ....	114.76
Simpson, Robert, Regina Ltd. ...	16,867.33
Singer Co. of Canada Ltd. ....	567.17
Standard Surgical Supply Ltd. ....	3,771.60
Standard Textile Co. Inc. ....	3,318.35
Stevens & Son Ltd. ....	275.12
Swift Current, City of .....	2,850.95
Swift Current Local Council of Women .....	461.00
Textile Products Co. Ltd. ....	3,532.13
Treasury Department, Taxation Branch .....	1,218.46
Treherne, H. J. ....	250.00
Underwood Ltd. ....	205.17
Underwood, McLellan & Associates Ltd. ....	316.25
Wessel Bros. Ltd. ....	842.25
Westeel Products Ltd. ....	3,575.00
Wood, G. H., & Co. Ltd. ....	481.20
Payees under \$100.00 (20) ....	479.86
	<u>\$ 560,939.83</u>

SOCIAL WELFARE AND REHABILITATION—(Concluded)

## PROVINCIAL CORRECTIONAL INSTITUTION, REGINA (\$254,229.62)

Permanent Positions—Salaries .....	\$ 278.06
Day Labour, Casual and Part-Time Employment .....	1,366.22
Professional and Technical Services .....	45,788.90
Publicity, Advertising and Printing .....	4,038.17
Repairs and Maintenance .....	332.92
Travel, Sustenance and Vehicle Expenses .....	616.74
Postage and Communications .....	103.75
Contractual Services (Other) .....	1,332.10
Stationery and Office Supplies .....	108.74
Maintenance and Construction Materials .....	124.47
Land and Buildings .....	197,979.22
Construction, Maintenance and Farming Equipment .....	2,134.67
Sundry .....	25.66
	<u>\$ 254,229.62</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Hryniuk, N. ....	\$ 278.06
Day Labour .....	1,366.22
	<u>\$ 1,644.28</u>

*Travel, Sustenance and Vehicle Expenses:*

Rubin, M. E. ....	\$ 206.90
Toman, A. ....	280.25
Payees under \$100.00 (8) .....	129.59
	<u>\$ 616.74</u>

*Other Expenses:*

Bird Construction Co. Ltd. ....	\$ 165,880.34
Fyfe, R. J., Equipment Ltd. ...	2,134.67
Graham, P. W., & Sons Ltd. ...	32,344.18
Haddin, Davis & Brown Co. Ltd. ....	16,299.46
Hryniuk, N. ....	340.00
Lovick, J., & Co. Ltd. ....	100.54
Queen's Printer .....	3,955.76
Riches, G. T. ....	470.00
Ritenburg, L. H., & Associates Ltd. ....	7,561.55

Saskatchewan Government Telephones .....	\$ 103.75
Torchinsky, B. B., & Associates Ltd. ....	675.00
University of Saskatchewan ...	187.18
Wascana Centre Authority .....	1,313.97
Western Metal & Supply Co. ...	124.47
Yost-Keen & Associates Ltd. ...	20,255.71
Payees under \$100.00 (4) .....	222.02
	<u>\$ 251,968.60</u>

TOTAL—PUBLIC WORKS (CAPITAL EXPENDITURE) ..... \$ 4,770,391.12

# THE SASKATCHEWAN CROP INSURANCE BOARD

(\$221,142.90)

## ADMINISTRATION (\$81,829.56)

### ADMINISTRATION GENERALLY (\$52,419.43)

Department Head—Salary .....	\$ 5,079.00
Branch Head—Salary .....	8,208.00
Permanent Positions—Salaries .....	19,282.01
Temporary Positions—Salaries .....	6,380.81
Day Labour, Casual and Part-Time Employment .....	790.58
Honorariums and Special Services .....	525.00
Repairs and Maintenance .....	281.35
Travel, Sustenance and Vehicle Expenses .....	2,506.82
Postage and Communications .....	2,093.75
Stationery and Office Supplies .....	4,366.17
Passenger Vehicles .....	2,284.72
Office Equipment .....	376.69
Sundry .....	244.53
	<u>\$ 52,419.43</u>

### Detail of Above Expenditures

#### Salaries, Services and Gratuities:

Brown, A. L. S. ....	\$ 8,208.00	Kuchinka, D. ....	\$ 5,280.00
Burgess, W. ....	150.00	Montgomery, S. E. ....	1,526.00
Chapman, A. H. ....	3,171.66	Orton, J. ....	994.50
Cupid, J. G. ....	1,757.40	Schwartz, C. ....	5,079.00
Erickson, P. ....	598.89	Thair, P. J. ....	175.00
Fairburn, R. W. ....	4,388.88	Young, M. H. ....	619.47
Hamilton, J. G. ....	150.00	Payees under \$100.00 (2) .....	71.72
Janosi, L. A. ....	3,628.91		
Kohlruss, R. M. ....	4,296.00		<u>\$ 40,265.40</u>
Kosh, A. L. ....	169.97		

#### Travel, Sustenance and Vehicle Expenses:

Brown, A. L. S. ....	\$ 290.50	Thair, P. J. ....	\$ 178.70
Department of Public Works		Payees under \$100.00 (3) .....	105.88
(Repair Division) .....	686.69		
Kuchinka, D. ....	738.52		<u>\$ 2,506.82</u>
Schwartz, C. ....	506.53		

#### Other Expenses:

Addressograph-Multigraph of		Purchasing Agency .....	\$ 931.02
Canada Ltd. ....	\$ 138.71	Queen's Printer .....	1,528.71
Business Printers Ltd. ....	111.56	Saskatchewan Government	
Canadian Motors Ltd. ....	2,284.72	Telephones .....	883.77
Commercial Printers Ltd. ....	524.68	Willson Stationery Co. Ltd. ....	204.67
Instruments (1951) Ltd. ....	136.45	Payees under \$100.00 (17) .....	612.01
International Business			
Machines Co. Ltd. ....	136.72		
Office Specialty Mfg. Co. Ltd.	944.21		<u>\$ 9,647.21</u>
Postmaster .....	1,209.98		

### AGENTS' COMMISSION, FEES AND EXPENSES (\$26,723.77)

Publicity, Advertising and Printing .....	\$ 184.20
Travel, Sustenance and Vehicle Expenses .....	820.40
Contractual Services (Other) .....	25,719.17
	<u>\$ 26,723.77</u>

## ADMINISTRATION—(Concluded)

## AGENTS' COMMISSION, FEES AND EXPENSES—(Concluded)

*Detail of Above Expenditures*

*Travel, Sustenance and Vehicle Expenses:* Payees under \$100.00 (32) .....\$ 820.40

*Other Expenses:*

Baragar, R. H. ....	\$ 366.72	Mills, M. J. ....	\$ 854.95
Bates, R. ....	2,728.00	Nichol, E. ....	687.53
Bender, E. J. ....	1,199.27	Partridge, H. V. ....	3,353.22
Blakely Agencies ....	320.97	Pollon, M. E. ....	911.46
Bowman, P. S. ....	279.78	Pomeroy, A. ....	228.02
Brown, A. S. ....	1,373.18	Prokopchuk, J. ....	1,872.91
Bryant, G. ....	637.63	Schweitzer, H. H. ....	502.07
Ching, C. M. ....	1,225.62	Stann, J. W. ....	1,355.48
Clark, J. A. ....	605.83	Stevenson, G. ....	286.34
Hodgins Agencies ....	2,676.35	Witkowski, H. ....	182.37
Johnson, C. O. ....	725.74	Wolkowski, P. ....	554.49
Koopman, C. E. ....	667.69	Payees under \$100.00 (7) ....	270.00
Krepakevich, D. ....	1,073.18		
Lewko, J. ....	271.63		
Magnusson, V. J. ....	415.37		\$ 25,903.37
Millions, E. C. ....	277.57		

## INSPECTION AND ADJUSTMENT (\$2,686.36)

Day Labour, Casual and Part-Time Employment .....\$ 1,035.00

Travel, Sustenance and Vehicle Expenses .....1,651.36

\$ 2,686.36

*Detail of Above Expenditures*

*Salaries, Services and Gratuities:* Day Labour .....\$ 1,035.00

*Travel, Sustenance and Vehicle Expenses:*

Bates, R. ....	\$ 422.20	Payees under \$100.00 (8) ....	\$ 119.45
Magnusson, V. J. ....	121.90		
Partridge, H. V. ....	236.81		\$ 1,651.36
Pollon, M. E. ....	751.00		

CONTRIBUTIONS TO THE SASKATCHEWAN CROP INSURANCE FUND  
UNDER SECTION 15 (2) OF THE SASKATCHEWAN CROP  
INSURANCE ACT (\$69,656.67)

*Grant:* Saskatchewan Crop Insurance Fund .....\$ 69,656.67

CONTRIBUTIONS TO THE SASKATCHEWAN CROP INSURANCE  
DISASTER RESERVE FUND (\$69,656.67)

*Grant:* Saskatchewan Crop Insurance Disaster Reserve Fund .....\$ 69,656.67

TOTAL—THE SASKATCHEWAN CROP INSURANCE BOARD .....\$ 221,142.90

## SASKATCHEWAN DIAMOND JUBILEE AND CANADA CENTENNIAL COMMITTEE

(\$25,000.00)

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### GRANT

*Grant:* Saskatchewan Diamond Jubilee & Canada Centennial Committee .....\$ 25,000.00

TOTAL—SASKATCHEWAN DIAMOND JUBILEE AND CANADA  
CENTENNIAL COMMITTEE .....\$ 25,000.00

## THE SASKATCHEWAN RESEARCH COUNCIL

(\$605,000.00)

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### GRANT

*Grant:* The Saskatchewan Research Council .....\$ 605,000.00

TOTAL—THE SASKATCHEWAN RESEARCH COUNCIL .....\$ 605,000.00



## SOCIAL WELFARE AND REHABILITATION

(\$18,099,691.61)

## ADMINISTRATION (\$460,922.20)

Department Head—Salary .....	\$ 14,968.44
Branch Head—Salary .....	11,862.00
Permanent Positions—Salaries .....	260,114.78
Temporary Positions—Salaries .....	3,814.00
Day Labour, Casual and Part-Time Employment .....	3,035.59
Professional and Technical Services .....	1,973.50
Rents, Insurance and Utility Services .....	3,180.39
Publicity, Advertising and Printing .....	2,685.96
Repairs and Maintenance .....	3,536.16
Travel, Sustenance and Vehicle Expenses .....	10,221.77
Postage and Communications .....	8,046.35
Freight, Express, Cartage and Duty .....	2,349.25
Contractual Services (Other) .....	650.97
Stationery and Office Supplies .....	36,926.54
Scientific and Educational Supplies .....	1,889.46
Truck, Tractor, Aircraft and Machinery Supplies .....	282.82
Maintenance and Construction Materials .....	178.73
Miscellaneous Materials and Supplies .....	385.39
Taxes and Licences .....	405.08
Compensation for Loss .....	80,185.97
Passenger Vehicles .....	4,625.15
Office Equipment .....	8,876.59
Educational and Scientific Equipment .....	723.93
Sundry .....	3.38
	<hr/>
	\$ 460,922.20

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Achtemichuk, I. V. ....	\$ 2,880.00	Jensen, P. D. ....	\$ 3,768.00
Ackerman, G. S. ....	2,765.75	Johnston, C. P. ....	8,327.32
Allan, G. A. ....	4,470.00	Johnston, W. ....	425.92
Ash, J. H. ....	4,526.00	Junk, D. J. ....	9,309.00
Bonic, H. M. ....	3,468.00	Kelland, K. W. ....	6,624.00
Bouey, D. M. ....	5,028.00	Kirkpatrick, L. ....	2,830.88
Brady, C. F. ....	4,315.75	Koehler, A. J. ....	3,504.00
Buchanan, E. L. ....	2,380.25	Legare, C. M. ....	573.73
Burgess, C. E. K. ....	240.00	Leibel, H. R. ....	294.77
Burnet, E. M. ....	407.09	Levers, J. W. ....	2,023.14
Cairns, L. E. ....	3,012.00	Lidgren, M. R. ....	4,660.91
Cameron, M. G. ....	508.00	Lymmer, L. H. ....	4,478.95
Chamberlin, M. G. ....	2,636.00	Lynne, R. N. ....	4,189.99
Clelland, I. N. ....	5,044.10	MacNeill, G. G. ....	688.66
Cooper, V. ....	2,139.43	MacPherson, L. W. ....	3,814.00
Crouse, E. I. ....	5,202.00	McAuley, M. R. ....	3,097.67
Duczek, H. K. ....	2,307.43	McDiarmid, E. K. ....	2,563.53
Ewald, A. ....	346.52	McElree, L. A. ....	157.69
Flavel, E. M. ....	4,367.42	McKibbin, I. D. ....	3,504.00
Fogarty, P. J. ....	9,774.00	McMillan, G. E. ....	1,156.00
Fox, Dr. H. P. ....	3,609.27	McPercival, S. ....	616.00
Gemmell, P. H. ....	1,812.18	Martens, M. L. ....	4,296.00
Green, J. K. ....	711.00	Martin, A. M. ....	4,470.00
Grumbly, J. ....	4,106.00	Murray, B. G. ....	777.00
Guse, D. F. ....	3,579.24	Myers, M. J. ....	1,808.00
Halkyard, G. D. ....	1,611.24	Nazar, G. ....	2,535.64
Hegge, H. D. ....	3,045.00	Nerlinger, E. M. ....	3,804.00
Inglis, S. M. ....	1,430.11	Ost, I. ....	2,880.00
Jakeman, A. M. ....	9,396.00	Papove, N. N. ....	8,694.00

## ADMINISTRATION—(Continued)

*Salaries, Services and Gratuities:—(Concluded)*

Patterson, M. L. ....	\$ 4,511.05	Torrie, A. J. ....	\$ 3,504.00
Pickford, E. M. ....	2,672.62	Torrie, R. I. ....	468.00
Pollard, E. A. ....	4,470.00	Townend, H. ....	3,514.08
Robinson, M. G. ....	1,834.55	Tracey, P. M. ....	3,504.00
Rygus, M. T. ....	2,219.13	Trout, B. J. ....	5,880.00
Sanbrook, R. E. ....	329.40	Uhren, A. W. ....	2,316.79
Sauder, I. ....	231.82	Wagner, A. P. ....	4,560.00
Savage, J. J. ....	4,698.00	Wagner, L. C. ....	239.50
Schmalenberg, B. ....	566.85	Werbeski, S. E. ....	2,394.00
Schonhoffer, R. E. ....	3,816.76	White, I. ....	206.78
Scott, C. ....	4,296.00	White, J. S. ....	14,968.44
Slinn, E. R. ....	7,158.00	Wilson, C. J. ....	3,015.88
Spray, S. G. ....	3,227.00	Payees under \$100.00 (6) ....	345.29
Stang, A. F. ....	2,880.00		
Talbot, R. ....	11,862.00		
Tarasoff, K. J. ....	3,114.29		\$ 293,794.81

*Travel, Sustenance and Vehicle Expenses:*

Department of Public Works (Repair Division) ....	\$ 2,755.87	Savage, J. J. ....	\$ 189.00
Federated Co-operatives Ltd. ...	284.47	Talbot, R. ....	843.19
Fogarty, P. J. ....	263.11	Tarasoff, K. J. ....	375.93
Guse, D. F. ....	176.60	Trans-Canada Air Lines ....	1,588.20
Imperial Oil Ltd. ....	149.04	Transair Ltd. ....	260.00
Jakeman, A. M. ....	189.25	Wagner, A. P. ....	175.40
Johnston, C. P. ....	544.40	White, J. S. ....	1,096.20
Kelland, K. W. ....	194.33	Payees under \$100.00 (17) ....	656.60
MacPherson, L. W. ....	146.70		
Papove, N. N. ....	333.48		\$ 10,221.77

*Other Expenses:*

Addressograph-Multigraph of Canada Ltd. ....	\$ 2,202.39	Mercury Printers Ltd. ....	\$ 281.60
Barber-Ellis of Regina Ltd. ....	1,092.09	Mid-City Motors (1950) Ltd. ....	2,816.74
Burroughs & Co. Ltd. ....	113.00	Mid-West Paper Ltd. ....	769.52
Burroughs Business Machines Ltd. ....	196.16	Mimeograph & Addresser Sales & Service ....	749.27
Business Printers Ltd. ....	522.45	Moore Business Forms Ltd. ....	474.71
Canadian Motors Ltd. ....	1,808.41	National Cash Register Co. of Canada Ltd. ....	540.29
Canadian National Railways ...	124.15	O.K. Marking Devices Ltd. ....	207.52
Canadian Welfare Council ....	162.00	Peerless Printers Ltd. ....	209.71
Capital Envelope Co. ....	469.46	Pitney-Bowes of Canada Ltd. ...	232.20
Central Press (1953) Ltd. ....	287.14	Postmaster ....	1,371.63
Clearprint Engraving Co. Ltd. ....	314.45	Purchasing Agency ....	19,840.35
Commercial Printers Ltd. ....	516.55	Queen's Printer ....	4,770.38
Crain, R. L., Ltd. ....	683.77	Regina Stationers Ltd. ....	317.69
Crown Zellerbach Paper Co. Ltd. ....	259.64	Regina Tent, Awning & Upholstering Co. ....	284.56
Department of Public Works ...	245.10	Remington Rand Ltd. ....	363.01
Department of Public Works (Repair Division) ....	526.73	Richards, J. N. ....	337.50
Dictaphone Corp. Ltd. ....	959.83	Royal McBee (Canada) Ltd. ...	1,522.78
Fox, Dr. H. P. ....	864.00	Royal Typewriter Co. Ltd. ....	252.11
General Recorders Co. ....	5,321.61	Saskatchewan Council for Crippled Children & Adults ...	104.47
Globe Envelopes Western Ltd. ....	336.53	Saskatchewan Government Insurance Office ....	649.11
Greyhound Lines of Canada Ltd. ....	242.50	Saskatchewan Government Printing Co. ....	2,945.43
Hazen-Twiss (Regina) Ltd. ...	155.26	Saskatchewan Government Telephones ....	6,581.03
Henderson Directories Ltd. ....	131.25	Saskatchewan Hospitalization Fund, Data Processing ....	525.55
International Business Machines Co. Ltd. ....	754.71	Saskatchewan Motor Club ....	270.00
Jack's Moving & Transfer ....	195.00	Saskatchewan Transportation Co. ....	1,506.05
Kesmarky, M. ....	155.00		
Lovick, J., & Co. Ltd. ....	1,897.22		
McGraw-Hill Co. of Canada Ltd. ....	284.45		

## ADMINISTRATION—(Concluded)

*Other Expenses:—(Concluded)*

Sherwood Co-operative Association Ltd. ....	\$ 116.71	Willson Stationery Co. Ltd. ....	\$ 132.62
Sikkema, M. ....	100.00	Workmen's Compensation Board .....	80,185.97
Stead & Meyer Photographic Ltd. ....	730.64	Xerox of Canada Ltd. ....	2,600.14
Treasury Department, Taxation Branch .....	399.00	Payees under \$100.00 (119) ...	2,556.13
Underwood Ltd. ....	1,156.04		
Wascana Office Equipment Ltd. ....	184.31		\$ 156,905.62

## EDUCATIONAL ASSISTANCE PROGRAM (\$65,987.80)

Permanent Positions—Salaries .....	\$ 29,473.15
Professional and Technical Services .....	10,715.52
Travel, Sustenance and Vehicle Expenses .....	1,452.58
Scientific and Educational Supplies .....	1,000.45
Grants and Other Contributions .....	23,346.10
	\$ 65,987.80

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bate, W. P. ....	\$ 1,514.29	McNiven, E. G. ....	\$ 2,028.57
Cardwell, E. S. ....	1,874.05	Moore, D. W. ....	782.61
Clements, A. L. ....	1,190.52	Pawson, G. L. ....	1,985.71
Ebert, D. C. ....	1,850.00	Rogerson, S. G. ....	1,333.33
Elhman, D. R. ....	226.09	Sieben, M. J. ....	1,390.47
Guse, D. F. ....	1,342.86	Soiseth, L. O. ....	2,085.71
Halladay, A. E. ....	2,085.71	Thompson, D. T. ....	2,085.71
Hein, H. S. ....	1,390.48	Woodard, V. G. ....	1,352.38
Hiebert, D. M. ....	1,756.52		
Joice, G. W. ....	2,432.92		
McGrath, M. A. ....	400.00		\$ 29,473.15
McLellan, J. G. R. ....	365.22		

*Travel, Sustenance and Vehicle Expenses:*

Bate, W. P. ....	\$ 102.00	Payees under \$100.00 (16) ....	\$ 992.40
Ebert, D. C. ....	128.73		
Guse, D. F. ....	118.00		\$ 1,452.58
McGrath, M. A. ....	111.45		

*Grants:*

Alton, I. A. ....	\$ 125.00	Sigurgeirson, D. S. ....	\$ 2,085.71
Budge, P. ....	2,628.57	Taylor, P. H. ....	1,500.00
Epp, E. W. ....	2,028.57	Vos, W. ....	2,396.27
Halladay, A. E. ....	300.00	Whalen, J. R. ....	1,371.43
Marcella, P. ....	2,628.57	Wright, F. K. ....	600.00
Neilson, A. ....	2,628.57		
Neufeld, H. E. ....	2,085.71		
Norris, G. ....	2,628.57		\$ 23,346.10
Pawson, G. L. ....	339.13		

*Other Expenses:*

St. Patrick's College, Ottawa ...	\$ 1,040.00	University of Toronto ....	\$ 1,303.00
University of British Columbia	3,464.00	Payees under \$100.00 (23) ....	1,000.45
University of California, Regents of .....	890.52		
University of McGill .....	2,650.00		\$ 11,715.97
University of Manitoba .....	1,368.00		

## SPECIAL LEGAL ASSISTANCE (\$5,495.67)

Professional and Technical Services .....	\$	5,468.42
Sundry .....		27.25
	\$	5,495.67

*Other Expenses:*

Dubinsky & Dubinsky .....	\$	460.00	Makaroff, Carter, Sherstobitoff		
Gardner, W. J. ....		200.00	& Hrabinsky .....	\$	119.80
Gerrand & Gerrand .....		175.00	Muir, A. J. ....		125.00
Grant & Dermody .....		125.00	Phillips & Phillips .....		400.00
Halyk, S. E., & Co. ....		175.00	Schmit, K. J. ....		125.00
Heggie, R. A. ....		175.00	Wedge, McKercher,		
Johnson, Bayda & Trudelle .....		305.00	McKercher & Purdy .....		270.00
Kohaly & Hill .....		119.00	Payees under \$100.00 (60) ....		2,321.87
Longworth, V. J. ....		200.00			
MacLean, R. A. ....		100.00			
MacPherson, Leslie &				\$	5,495.67
Tyerman .....		100.00			

## PUBLIC ASSISTANCE BRANCH (\$10,780,442.11)

## BRANCH ADMINISTRATION (\$133,893.59)

Branch Head—Salary .....	\$	9,774.00
Permanent Positions—Salaries .....		104,501.05
Temporary Positions—Salaries .....		6,505.64
Day Labour, Casual and Part-Time Employment .....		5,273.19
Honorariums and Special Services .....		245.00
Publicity, Advertising and Printing .....		640.18
Repairs and Maintenance .....		496.80
Travel, Sustenance and Vehicle Expenses .....		4,195.49
Postage and Communications .....		1,454.00
Freight, Express, Cartage and Duty .....		278.00
Contractual Services (Other) .....		210.18
Stationery and Office Supplies .....		270.06
Sundry .....		50.00
	\$	133,893.59

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Adam, E. L. ....	\$	313.43	Olynik, M. M. ....	\$	6,120.00
Arendt, F. A. ....		1,454.10	Perry, B. M. ....		758.40
Armstrong, A. S. ....		4,296.00	Podmaroff, M. ....		3,504.00
Beauchamp, J. M. ....		4,261.44	Pollock, O. E. ....		2,357.43
Boyle, M. D. ....		867.00	Riddell, M. ....		5,281.82
Bujacek, P. ....		5,964.93	Robertson, C. R. ....		4,316.62
Comrie, Dr. C. L. ....		972.00	Schick, M. J. ....		1,506.00
DeinStadt, I. J. ....		867.00	Schweitzer, J. A. ....		2,703.00
Dobie, Dr. F. C. ....		900.00	Sealy, E. M. ....		6,120.00
Dummer, R. M. ....		782.50	Sihvon, A. W. ....		9,774.00
Evaschesen, M. ....		313.43	Sjolie, G. F. ....		1,673.14
Gilewicz, E. T. ....		3,929.71	Smith, C. E. ....		3,972.00
Goodwin, I. J. ....		2,637.00	Snell, J. M. ....		1,367.50
Hart, M. D. ....		2,637.00	Stagg, C. G. ....		6,882.00
Kiloh, S. A. ....		1,223.82	Taylor, Dr. A. C. ....		612.00
Laker, E. ....		3,531.83	Thuringer, H. P. ....		2,053.23
Lange, E. ....		3,504.00	Tonogai, S. L. ....		7,896.00
Leitch, M. A. ....		2,946.00	Uhren, A. W. ....		3,017.53
Livingstone, R. H. ....		105.00	Zarski, D. I. ....		8,694.00
McLeod, E. M. F. ....		702.11	Payees under \$100.00 (4) ....		232.72
McMillan, G. E. ....		2,348.00			
Mellis, G. W. N. ....		1,721.19			
Nazar, G. ....		1,180.00		\$	126,298.88

PUBLIC ASSISTANCE BRANCH—(Continued)

## BRANCH ADMINISTRATION—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Deslauriers, N. ....	\$ 285.10	Transair Ltd. ....	\$ 285.00
Murphy, E. ....	127.45	Zarski, D. I. ....	477.20
Riddell, M. ....	1,246.50	Payees under \$100.00 (10) ....	385.61
Sihvon, A. W. ....	595.97		
Thuringer, H. P. ....	115.11		
Tonogai, S. L. ....	152.55		\$ 4,195.49
Trans-Canada Air Lines ....	525.00		

*Other Expenses:*

Canadian National		Winder's Storage &	
Telecommunications .....	\$ 221.90	Distributors .....	\$ 278.00
Central Press (1953) Ltd. ....	270.06	Payees under \$100.00 (7) ....	321.98
Dictaphone Corp. Ltd. ....	435.00		
Postmaster .....	785.00		
Queen's Printer .....	640.18		
Saskatchewan Government			\$ 3,399.22
Telephones .....	447.10		

SOCIAL AID (\$7,335,878.35)

MUNICIPALLY ADMINISTERED (\$6,812,012.57)

Allowances and Care of Persons .....	\$ 6,812,012.57
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*Maintenance of Persons**Payments:*

Abbey, Village of .....	\$ 790.03	Bredenbury, Town of .....	\$ 2,045.95
Aberdeen, Village of .....	1,413.67	Broadview, Town of .....	8,966.40
Abernethy, Village of .....	1,049.75	Bromhead, Village of .....	1,375.88
Alameda, Town of .....	1,483.70	Bruno, Town of .....	1,470.50
Alida, Village of .....	1,320.40	Buchanan, Village of .....	2,397.98
Allan, Village of .....	2,307.86	Burstall, Village of .....	329.55
Alvena, Village of .....	2,579.84	Cabri, Town of .....	4,725.90
Amulet, Village of .....	785.40	Cadillac, Village of .....	5,123.95
Aneroid, Village of .....	2,202.11	Calder, Village of .....	1,735.00
Arborefield, Town of .....	4,388.94	Canora, Town of .....	19,565.71
Archerwill, Village of .....	1,509.53	Canwood, Village of .....	3,746.60
Arcola, Town of .....	8,770.49	Carievale, Village of .....	336.75
Arran, Village of .....	1,841.50	Carlyle, Town of .....	4,882.27
Asquith, Town of .....	925.80	Carmichael, Village of .....	118.14
Assiniboia, Town of .....	11,969.08	Carnduff, Town of .....	4,621.10
Atwater, Village of .....	581.80	Carragana, Village of .....	808.45
Avonlea, Village of .....	2,981.94	Carrot River, Town of .....	4,164.74
Balcarres, Town of .....	4,055.31	Cash Allowances .....	1,989.30
Balgonia, Town of .....	590.15	Central Butte, Village of .....	1,270.20
Bangor, Village of .....	1,596.35	Ceylon, Village of .....	500.00
Bateman, Village of .....	451.20	Chamberlain, Village of .....	1,005.20
Battleford, Town of .....	20,467.64	Chaplin, Village of .....	4,800.26
Beechy, Village of .....	2,724.79	Choiceland, Village of .....	4,433.55
Bengough, Town of .....	3,419.55	Churchbridge, Village of .....	1,537.45
Benson, Village of .....	806.00	Climax, Village of .....	281.82
Bethune, Village of .....	307.03	Coderre, Village of .....	505.00
Bienfait, Town of .....	9,226.51	Codette, Village of .....	1,585.61
Big River, Village of .....	12,968.30	Coleville, Village of .....	1,801.95
Biggar, Town of .....	15,192.94	Colgate, Village of .....	288.40
Birch Hills, Town of .....	4,415.99	Colonsay, Village of .....	777.50
Blaine Lake, Town of .....	3,078.76	Conquest, Village of .....	925.43
Borden, Village of .....	2,148.77	Consul, Village of .....	4,271.25
Bradwell, Village of .....	2,468.91	Coronach, Village of .....	2,195.30

PUBLIC ASSISTANCE BRANCH—(Continued)

## SOCIAL AID—(Continued)

## MUNICIPALLY ADMINISTERED—(Continued)

*Payments:—(Continued)*

Craik, Town of .....	\$ 2,738.98	Grenfell, Town of .....	\$ 9,759.79
Craven, Village of .....	145.35	Gull Lake, Town of .....	7,038.37
Creelman, Village of .....	455.20	Hafford, Village of .....	10,965.98
Creighton, Town of .....	11,923.36	Hague, Village of .....	10,843.43
Cudworth, Town of .....	4,515.90	Halbrite, Village of .....	664.15
Cupar, Town of .....	1,094.87	Hanley, Town of .....	2,301.49
Cutknife, Village of .....	1,000.00	Harris, Village of .....	531.45
Dafoe, Village of .....	292.75	Hepburn, Village of .....	2,547.57
Dalmeny, Village of .....	6,459.80	Herbert, Town of .....	22,038.69
Davidson, Town of .....	3,655.88	Heward, Village of .....	620.10
Delden, Village of .....	14,382.03	Hodgeville, Village of .....	1,110.35
Delisle, Town of .....	5,621.35	Holdfast, Village of .....	449.00
Denholm, Village of .....	218.95	Horizon, Village of .....	770.90
Denzil, Village of .....	5,332.55	Hubbard, Village of .....	2,537.70
Dilke, Village of .....	873.50	Hudson Bay, Town of .....	17,080.94
Dinsmore, Village of .....	1,252.00	Hughton, Village of .....	166.50
Doddsland, Village of .....	842.15	Humboldt, Town of .....	21,299.21
Domremy, Village of .....	2,052.20	Imperial, Town of .....	1,382.24
Drake, Village of .....	879.40	Indian Head, Town of .....	4,113.26
Driedger, O. H. ....	474.50	Insinger, Village of .....	2,684.45
Drinkwater, Village of .....	1,489.22	Invermay, Village of .....	4,541.90
Dubuc, Village of .....	2,100.94	Ituna, Town of .....	18,670.48
Duck Lake, Town of .....	16,326.15	Jansen, Village of .....	1,035.00
Duff, Village of .....	1,541.96	Johnston, R. S. ....	7,636.65
Dunblane, Village of .....	1,900.87	Kamsack, Town of .....	24,511.63
Dundurn, Village of .....	380.30	Kandahar, Village of .....	3,859.76
Dysart, Village of .....	3,310.00	Kelliher, Village of .....	6,978.95
Earl Grey, Village of .....	849.19	Kelvington, Town of .....	17,064.12
Eastend, Town of .....	1,567.75	Kenaston, Village of .....	1,522.30
Eatonia, Town of .....	4,246.45	Kendal, Village of .....	721.66
Ebenezer, Village of .....	640.80	Kennedy, Village of .....	1,005.00
Elbow, Village of .....	3,696.62	Kerrobert, Town of .....	10,826.25
Elfron, Village of .....	3,220.65	Khediye, Village of .....	813.19
Elrose, Town of .....	1,121.74	Killaly, Village of .....	3,031.21
Elstow, Village of .....	146.94	Kincaid, Village of .....	630.55
Endeavour, Village of .....	3,854.90	Kindersley, Town of .....	12,599.75
Ernfold, Village of .....	320.16	Kinistino, Town of .....	4,333.65
Esterhazy, Town of .....	5,384.73	Kinley, Village of .....	186.60
Estevan, City of .....	74,923.33	Kipling, Town of .....	5,098.85
Eston, Town of .....	5,192.80	Kisbey, Village of .....	234.30
Fenwood, Village of .....	603.61	Krydor, Village of .....	1,813.10
Fillmore, Village of .....	1,830.00	Kyle, Town of .....	2,257.95
Fleming, Town of .....	2,688.75	Local Improvement Districts Trust Account:	
Foam Lake, Town of .....	5,184.23	L.I.D. No. 920 .....	1,087.00
Fort Qu'Appelle, Town of .....	11,109.27	L.I.D. No. 923 .....	819.80
Fox Valley, Village of .....	3,755.26	L.I.D. No. 926 .....	2,326.26
Francis, Town of .....	124.00	L.I.D. No. 929 .....	233.00
Frobisher, Village of .....	1,190.30	L.I.D. No. 944 .....	22,818.89
Frontier, Village of .....	2,513.50	L.I.D. No. 959 .....	47,692.30
Gainsborough, Village of .....	869.90	L.I.D. No. 974 .....	14,976.06
Gerald, Village of .....	572.40	L.I.D. No. 980 .....	41,699.20
Glaslyn, Village of .....	299.80	L.I.D. No. 983 .....	10,403.40
Glen Ewen, Village of .....	2,833.77	L.I.D. No. 986 .....	56,954.59
Glenavon, Village of .....	128.50	L.I.D. No. 989 .....	24,008.65
Glenide, Village of .....	649.56	Lafleche, Town of .....	359.56
Glenworth, Village of .....	4,386.23	Laird, Village of .....	6,114.60
Golden Prairie, Village of .....	1,577.15	Lake Alma, Village of .....	743.70
Goodeve, Village of .....	1,953.25	Lake Lenore, Village of .....	654.16
Goodsoil, Village of .....	5,096.25	Lampman, Town of .....	7,313.93
Grandview Beach, Village of .....	123.20	Lancer, Village of .....	1,774.88
Gravelbourg, Town of .....	22,582.85	Landis, Village of .....	3,233.70
Grayson, Village of .....	1,144.00	Lang, Village of .....	1,574.30



## PUBLIC ASSISTANCE BRANCH—(Continued)

## SOCIAL AID—(Continued)

## MUNICIPALLY ADMINISTERED—(Continued)

## Payments:—(Continued)

Langenburg, Town of .....	\$ 7,698.17	Moosomin, Town of .....	\$ 7,251.86
Langham, Town of .....	1,330.44	Morse, Town of .....	2,747.45
Lanigan, Town of .....	8,260.43	Mortlach, Village of .....	298.50
La Ronge, Village of .....	2,967.30	Mossbank, Town of .....	3,710.40
Lashburn, Village of .....	1,286.77	Municipal Corp. of .....	
Lawson, Village of .....	659.85	Uranium City & District ....	16,797.83
Leader, Town of .....	10,247.41	Naicam, Town of .....	9,953.68
Leask, Village of .....	3,183.20	Neilburg, Village of .....	1,228.40
Lebret, Village of .....	2,632.40	Neudorf, Village of .....	5,720.20
Leipzig, Village of .....	492.00	Neville, Village of .....	2,033.30
Lemberg, Town of .....	4,329.62	Nipawin, Town of .....	39,704.05
Leney, Village of .....	1,898.30	Nokomis, Town of .....	6,074.59
Leoville, Village of .....	4,962.84	Norquay, Village of .....	448.45
Leross, Village of .....	1,071.85	North Battleford, City of ....	133,050.20
Leroy, Town of .....	5,704.14	North Portal, Village of ....	2,853.89
Lestock, Village of .....	3,712.00	Northern Administration Dis-	
Limerick, Village of .....	190.00	tribut c/o Department of	
Lintlaw, Village of .....	761.58	Natural Resources .....	384,884.40
Lipton, Village of .....	437.75	Ogema, Town of .....	5,952.28
Lloydminster, City of .....	6,630.20	Outlook, Town of .....	1,602.69
Loon Lake, Village of .....	2,390.40	Oxbow, Town of .....	1,408.00
Loreburn, Village of .....	1,808.86	Paddockwood, Village of .....	1,747.41
Love, Village of .....	8,352.75	Pangman, Village of .....	584.00
Lucky Lake, Village of .....	3,245.20	Paradise Hill, Village of .....	2,946.90
Lumsden, Town of .....	2,058.88	Paynton, Village of .....	1,031.20
Luseland, Town of .....	3,035.40	Pelly, Village of .....	2,263.45
MacNutt, Village of .....	3,853.70	Pennant, Village of .....	735.90
McCaw, W. D. G. ....	160.00	Pense, Village of .....	1,146.80
McGall, C. A. ....	586.20	Perdue, Village of .....	1,322.36
McTaggart, Village of .....	554.35	Piapot, Village of .....	2,404.24
Macklin, Town of .....	3,894.65	Pilot Butte, Village of .....	302.29
Macoun, Village of .....	2,094.40	Plato, Village of .....	3,509.35
Macrorie, Village of .....	1,331.09	Plenty, Village of .....	244.50
Madison, Village of .....	375.00	Plunkett, Village of .....	540.20
Maidstone, Town of .....	2,491.60	Ponteix, Town of .....	8,639.65
Major, Village of .....	496.80	Porcupine Plain, Village of ....	5,403.94
Manitou Beach, Village of ....	222.00	Preeceville, Town of .....	6,244.95
Mankota, Village of .....	1,679.76	Prelate, Village of .....	11,329.08
Manor, Village of .....	3,442.06	Prince Albert, City of .....	568,291.79
Maple Creek, Town of .....	6,637.40	Prudhomme, Village of .....	1,786.43
Marcelin, Village of .....	1,571.25	Punnichy, Village of .....	1,431.40
Marsden, Village of .....	1,477.40	Qu'Appelle, Town of .....	3,867.62
Maryfield, Village of .....	1,362.02	Quill Lake, Village of .....	180.00
Maymont, Village of .....	2,082.00	Rural Municipality of : .....	
Mazenod, Village of .....	179.00	Argyle No. 1 .....	197.90
Meacham, Village of .....	1,696.64	Mount Pleasant No. 2 .....	1,910.00
Meadow Lake, Town of .....	42,995.45	Enniskillen No. 3 .....	1,217.70
Meath Park, Village of .....	981.75	Coalfields No. 4 .....	3,069.40
Medstead, Village of .....	1,705.25	Estevan No. 5 .....	7,292.19
Melfort, Town of .....	27,175.53	Cambria No. 6 .....	223.00
Melville, City of .....	65,070.50	Souris Valley No. 7 .....	2,342.30
Mendham, Village of .....	2,351.20	Lake Alma No. 8 .....	546.52
Meota, Village of .....	651.90	Surprise Valley No. 9 .....	2,267.50
Mercy Hospital, Regina .....	1,448.00	Happy Valley No. 10 .....	1,778.41
Mevronne, Village of .....	1,169.18	Hart Butte No. 11 .....	2,560.81
Midale, Town of .....	5,586.49	Lone Tree No. 18 .....	562.69
Middle Lake, Village of .....	720.05	Storthoaks No. 31 .....	1,557.43
Milden, Village of .....	1,123.00	Moose Creek No. 33 .....	434.00
Milestone, Town of .....	4,501.04	Browning No. 34 .....	1,825.32
Mistatim, Village of .....	1,063.20	Benson No. 35 .....	1,471.91
Montmartre, Village of .....	3,573.35	Cymri No. 36 .....	1,105.60
Moose Jaw, City of .....	197,857.32		



PUBLIC ASSISTANCE BRANCH—(Continued)

## SOCIAL AID—(Continued)

## MUNICIPALLY ADMINISTERED—(Continued)

Payments:—(Continued)

Rural Municipality of:—(Continued)

Lomond No. 37 .....	\$ 842.10	Coule No. 136 .....	\$ 3,451.27
Laurier No. 38 .....	3,860.07	Swift Current No. 137 .....	5,576.88
The Gap No. 39 .....	540.98	Webb No. 138 .....	556.00
Bengough No. 40 .....	866.48	Gull Lake No. 139 .....	2,409.40
Willow Bunch No. 42 .....	10,294.96	Enterprise No. 142 .....	2,632.76
Waverley No. 44 .....	749.46	Rocanville No. 151 .....	235.90
Mankota No. 45 .....	312.10	Spy Hill No. 152 .....	4,996.50
Glen McPherson No. 46 .....	1,166.90	Willowdale No. 153 .....	2,759.80
White Valley No. 49 .....	620.00	Elcapo No. 154 .....	1,084.70
Reno No. 51 .....	4,254.25	Wolsley No. 155 .....	866.30
Antler No. 61 .....	3,379.70	Indian Head No. 156 .....	150.00
Moose Mountain No. 63 .....	287.45	South Qu'Appelle No. 157 .....	1,792.18
Brock No. 64 .....	694.86	Edenwold No. 158 .....	305.00
Tecumseh No. 65 .....	440.25	Sherwood No. 159 .....	1,234.51
Griffin No. 66 .....	2,601.75	Pense No. 160 .....	2,488.96
Weyburn No. 67 .....	1,558.57	Moose Jaw No. 161 .....	4,836.00
Brokenshell No. 68 .....	834.40	Caron No. 162 .....	1,672.45
Norton No. 69 .....	544.36	Wheatlands No. 163 .....	6,434.09
Key West No. 70 .....	969.60	Morse No. 165 .....	116.58
Excel No. 71 .....	1,651.55	Excelsior No. 166 .....	1,217.10
Lake of the Rivers No. 72 .....	329.55	Saskatchewan Landing	
Stonehenge No. 73 .....	400.00	No. 167 .....	453.75
Wood River No. 74 .....	756.22	Riverside No. 168 .....	489.05
Pinto Creek No. 75 .....	3,261.00	Fox Valley No. 171 .....	7,252.68
Auvergne No. 76 .....	1,744.17	Langenburg No. 181 .....	1,214.00
Wise Creek No. 77 .....	2,358.00	Fertile Belt No. 183 .....	3,921.50
Grassy Creek No. 78 .....	206.85	Grayson No. 184 .....	8,509.78
Walpole No. 92 .....	742.00	McLeod No. 185 .....	1,396.70
Wawken No. 93 .....	2,411.75	Abernethy No. 186 .....	8,631.86
Hazelwood No. 94 .....	400.00	North Qu'Appelle No. 187 .....	16,343.09
Golden West No. 95 .....	1,028.90	Lumsden No. 189 .....	1,605.99
Fillmore No. 96 .....	2,175.65	Dufferin No. 190 .....	109.30
Wellington No. 97 .....	1,808.00	Marquis No. 191 .....	340.00
Scott No. 98 .....	460.00	Eyebrow No. 193 .....	124.80
Caledonia No. 99 .....	808.65	Enfield No. 194 .....	781.20
Elmsthorpe No. 100 .....	858.40	Vermilion Hills No. 195 .....	5,303.90
Lake Johnston No. 102 .....	131.50	Churchbridge No. 211 .....	1,086.30
Sutton No. 103 .....	1,986.00	Saltcoats No. 213 .....	519.00
Gravelbourg No. 104 .....	1,134.50	Cana No. 214 .....	9,206.35
Glen Bain No. 105 .....	1,408.10	Stanley No. 215 .....	3,749.50
Whiska Creek No. 106 .....	4,423.19	Tullymet No. 216 .....	5,301.95
Lac Pelletier No. 107 .....	2,887.30	Lipton No. 217 .....	2,554.10
Bone Creek No. 108 .....	2,251.58	Cupar No. 218 .....	760.56
Carmichael No. 109 .....	303.15	Longlaketon No. 219 .....	958.72
Piapot No. 110 .....	2,245.65	Sarnia No. 221 .....	220.60
Maple Creek No. 111 .....	196.50	Huron No. 223 .....	1,390.00
Moosomin No. 121 .....	2,610.15	Maple Bush No. 224 .....	746.75
Martin No. 122 .....	355.20	Canaan No. 225 .....	214.80
Silverwood No. 123 .....	14,196.81	Victory No. 226 .....	713.75
Kingsley No. 124 .....	1,847.30	Lacadena No. 228 .....	4,016.80
Chester No. 125 .....	4,753.24	Miry Creek No. 229 .....	455.00
Montmartre No. 126 .....	597.65	Happyland No. 231 .....	3,218.00
Francis No. 127 .....	1,287.95	Deer Forks No. 232 .....	371.61
Lajord No. 128 .....	3,552.93	Calder No. 241 .....	3,510.75
Bratt's Lake No. 129 .....	1,343.70	Wallace No. 243 .....	294.65
Redburn No. 130 .....	460.78	Orkney No. 244 .....	6,204.51
Baidon No. 131 .....	149.00	Garry No. 245 .....	3,569.33
Hillsborough No. 132 .....	121.64	Ituna Bon Accord No. 246 .....	7,932.50
Shamrock No. 134 .....	1,040.00	Kellross No. 247 .....	12,679.81
Lawtonia No. 135 .....	900.95	Touchwood No. 248 .....	701.80

PUBLIC ASSISTANCE BRANCH—(Continued)

## SOCIAL AID—(Continued)

## MUNICIPALLY ADMINISTERED—(Continued)

Payments:—(Continued)

Rural Municipality of:—(Continued)

Last Mountain Valley			
No. 250 .....	\$	636.60	
Big Arm No. 251 .....		362.30	
Arm River No. 252 .....		279.50	
Loreburn No. 254 .....		234.00	
Coteau No. 255 .....		3,518.94	
King George No. 256 .....		915.50	
Fairview No. 258 .....		985.00	
Snipe Lake No. 259 .....		263.00	
Royal Canadian No. 261 .....		868.55	
Cote No. 271 .....		1,137.48	
Sliding Hills No. 273 .....		7,467.00	
Good Lake No. 274 .....		3,668.09	
Insinger No. 275 .....		4,415.37	
Foam Lake No. 276 .....		5,118.14	
Emerald No. 277 .....		6,458.13	
Kutawa No. 278 .....		2,660.80	
Mount Hope No. 279 .....		2,580.30	
Wreford No. 280 .....		600.00	
McCraney No. 282 .....		1,430.07	
Rosedale No. 283 .....		1,902.45	
Rudy No. 284 .....		2,350.00	
Fertile Valley No. 285 .....		628.25	
Milden No. 286 .....		2,100.50	
St. Andrews No. 287 .....		113.50	
Hillsburgh No. 289 .....		2,408.80	
Kindersley No. 290 .....		2,263.43	
St. Philips No. 301 .....		4,949.15	
Keys No. 303 .....		3,251.53	
Buchanan No. 304 .....		3,235.43	
Invermay No. 305 .....		3,704.50	
Elfrs No. 307 .....		1,128.10	
Big Quill No. 308 .....		4,237.51	
Prairie Rose No. 309 .....		480.00	
Lost River No. 313 .....		470.00	
Montrose No. 315 .....		997.48	
Harris No. 316 .....		433.40	
Mountain View No. 318 .....		1,714.30	
Winslow No. 319 .....		518.44	
Oakdale No. 320 .....		2,087.20	
Antelope Park No. 322 .....		507.46	
Livingston No. 331 .....		4,217.81	
Clayton No. 333 .....		15,881.90	
Preeceville No. 334 .....		6,747.00	
Hazel Dell No. 335 .....		6,446.05	
Sasman No. 336 .....		15,370.91	
Lakeview No. 337 .....		4,831.50	
Lakeside No. 338 .....		385.00	
Leroy No. 339 .....		2,192.00	
Wolverine No. 340 .....		1,285.40	
Viscount No. 341 .....		1,093.40	
Blucher No. 343 .....		10,320.90	
Cory No. 344 .....		5,685.05	
Vanscoy No. 345 .....		4,540.10	
Perdue No. 346 .....		4,164.22	
Biggar No. 347 .....		2,933.30	
Grandview No. 349 .....		2,061.95	
Mariposa No. 350 .....		5,588.00	
Progress No. 351 .....		9,290.71	
Heart's Hill No. 352 .....		798.80	
Kelvington No. 366 .....	\$	3,218.43	
Ponass Lake No. 367 .....		4,825.86	
Spalding No. 368 .....		1,961.00	
St. Peter No. 369 .....		1,604.31	
Humboldt No. 370 .....		754.25	
Bayne No. 371 .....		2,821.18	
Grant No. 372 .....		690.00	
Aberdeen No. 373 .....		3,030.39	
Warman No. 374 .....		39,176.65	
Park No. 375 .....		2,632.93	
Eagle Creek No. 376 .....		2,706.00	
Glenside No. 377 .....		4,601.60	
Rosemount No. 378 .....		4,527.30	
Reford No. 379 .....		636.00	
Tramping Lake No. 380 .....		2,681.00	
Grass Lake No. 381 .....		1,676.80	
Eye Hill No. 382 .....		928.00	
Porcupine No. 395 .....		17,484.80	
Barrier Valley No. 397 .....		6,535.17	
Pleasantdale No. 398 .....		9,830.79	
Lake Lenore No. 399 .....		3,528.21	
Three Lakes No. 400 .....		4,258.59	
Hoodoo No. 401 .....		540.65	
Fish Creek No. 402 .....		2,917.21	
Rosthern No. 403 .....		17,792.60	
Laird No. 404 .....		3,453.84	
Great Bend No. 405 .....		4,283.20	
Mayfield No. 406 .....		650.00	
Prairie No. 408 .....		982.00	
Buffalo No. 409 .....		750.65	
Round Valley No. 410 .....		1,620.20	
Senlac No. 411 .....		1,293.87	
Bjorkdale No. 426 .....		7,115.71	
Tisdale No. 427 .....		6,480.36	
Star City No. 428 .....		8,649.28	
Flett's Springs No. 429 .....		4,308.80	
Invergordon No. 430 .....		19,281.27	
St. Louis No. 431 .....		22,148.41	
Blaine Lake No. 434 .....		1,127.00	
Redberry No. 435 .....		5,079.30	
Douglas No. 436 .....		7,687.00	
Battle River No. 438 .....		3,125.48	
Arborefield No. 456 .....		1,663.17	
Connaught No. 457 .....		3,688.97	
Willow Creek No. 458 .....		4,980.95	
Kinistino No. 459 .....		22,741.95	
Birch Hills No. 460 .....		2,055.94	
Prince Albert No. 461 .....		21,966.30	
Duck Lake No. 463 .....		15,773.61	
Leask No. 464 .....		3,182.40	
Meeting Lake No. 466 .....		11,670.14	
Round Hill No. 467 .....		1,338.00	
Meota No. 468 .....		5,209.65	
Turtle River No. 469 .....		4,509.45	
Paynton No. 470 .....		2,542.85	
Eldon No. 471 .....		4,830.00	
Wilton No. 472 .....		4,348.70	
Moose Range No. 486 .....		7,835.09	
Nipawin No. 487 .....		13,946.75	
Torch River No. 488 .....		40,191.33	

PUBLIC ASSISTANCE BRANCH—(Continued)SOCIAL AID—(Continued)MUNICIPALLY ADMINISTERED—(Continued)*Payments:—(Continued)**Rural Municipality of:—(Concluded)*

Garden River No. 490 .....	\$ 4,697.54	Spalding, Village of .....	\$ 2,857.83
Buckland No. 491 .....	11,861.68	Spiritwood, Village of .....	742.46
Shellbrook No. 493 .....	22,458.68	Spring Valley, Village of .....	1,550.00
Canwood No. 494 .....	51,108.11	Springside, Village of .....	1,730.54
Spiritwood No. 496 .....	16,091.12	Spruce Lake, Village of .....	303.00
Medstead No. 497 .....	7,515.35	Spy Hill, Village of .....	942.00
Parkdale No. 498 .....	6,504.45	Star City, Town of .....	3,299.06
Mervin No. 499 .....	2,459.10	Stenen, Village of .....	3,912.65
Frenchman Butte No. 501 .....	11,973.79	Stockholm, Village of .....	4,550.91
Britannia No. 502 .....	2,210.00	Stornoway, Village of .....	2,393.98
Greenfield No. 529 .....	7,136.65	Storthoaks, Village of .....	890.30
Rabbit Lake, Village of .....	166.05	Stoughton, Town of .....	5,399.15
Radisson, Town of .....	1,955.80	Stranraer, Village of .....	572.50
Radville, Town of .....	11,638.86	Strasbourg, Town of .....	1,054.55
Rana, Village of .....	3,885.00	Sturgis, Town of .....	5,295.11
Raymore, Town of .....	1,225.10	Swift Current, City of .....	100,003.61
Redvers, Town of .....	3,610.80	Tantallon, Village of .....	661.11
Regina Beach, Village of .....	2,011.05	Theodore, Village of .....	2,496.90
Regina, City of .....	1,043,346.33	Tisdale, Town of .....	39,058.44
Revenue, Village of .....	957.40	Togo, Village of .....	3,935.25
Rhein, Village of .....	2,581.12	Tompkins, Village of .....	1,230.00
Richard, Village of .....	1,278.00	Torquay, Village of .....	5,978.35
Richmound, Village of .....	1,776.70	Tramping Lake, Village of .....	7,424.00
Ridgedale, Village of .....	2,472.12	Tribune, Village of .....	947.50
Righetti, A. K. .....	454.90	Truax, Village of .....	781.20
Rocanville, Village of .....	5,181.00	Tugaske, Village of .....	1,543.65
Roche Percee, Village of .....	158.25	Turtleford, Village of .....	3,084.00
Rockgen, Town of .....	4,450.85	Tuxford, Village of .....	2,176.80
Rockhaven, Village of .....	959.32	Unity, Town of .....	7,305.91
Rose Valley, Town of .....	2,882.88	Val Marie, Village of .....	2,965.40
Rosetown, Town of .....	11,717.30	Valparaiso, Village of .....	1,526.63
Rosthern, Town of .....	19,766.48	Vanguard, Village of .....	2,933.75
Rouleau, Town of .....	5,093.24	Veregin, Village of .....	2,378.00
Ruddell, Village of .....	235.41	Vibank, Village of .....	621.90
Rush Lake, Village of .....	4,353.35	Viscount, Village of .....	2,065.15
St. Brieux, Village of .....	3,303.66	Vonda, Town of .....	112.00
St. Gregor, Village of .....	1,264.37	Wadena, Town of .....	16,206.82
St. Louis, Village of .....	1,484.02	Wakaw, Town of .....	8,024.87
St. Walburg, Town of .....	13,678.59	Waldeck, Village of .....	1,396.68
Saltcoats, Town of .....	1,246.33	Waldheim, Village of .....	18,512.61
Salvador, Village of .....	1,369.50	Waldron, Village of .....	165.01
Salvation Army, Saskatchewan Division .....	709.00	Wapella, Town of .....	4,541.50
Sanderman, W. M. .....	2,385.66	Warman, Village of .....	22,611.54
Saskatoon, City of .....	1,280,410.31	Waseca, Village of .....	672.69
Sceptre, Village of .....	175.83	Watrous, Town of .....	5,063.28
Scott, Town of .....	468.25	Watson, Town of .....	2,343.35
Sedley, Village of .....	2,583.55	Wauchope, Village of .....	1,045.41
Semans, Village of .....	1,357.80	Wawota, Village of .....	1,186.34
Senlac, Village of .....	770.00	Webb, Village of .....	3,408.73
Shackleton, Village of .....	1,864.60	Weekes, Village of .....	2,957.86
Shaunavon, Town of .....	9,608.40	Weirdale, Village of .....	609.40
Sheho, Village of .....	4,782.82	Weldon, Village of .....	201.36
Shell Lake, Village of .....	6,486.55	Welwyn, Village of .....	727.00
Shellbrook, Town of .....	13,030.43	Weyburn, City of .....	52,914.39
Simpson, Village of .....	1,239.15	White Fox, Village of .....	9,822.66
Sintaluta, Town of .....	3,566.64	Whitewood, Town of .....	12,765.88
Smeaton, Village of .....	2,558.20	Wilcox, Village of .....	2,727.27
Southey, Village of .....	3,533.85	Wilkie, Town of .....	20,105.50
Sovereign, Village of .....	1,034.47	Willow Bunch, Town of .....	11,245.11
		Willowbrook, Village of .....	2,198.40

PUBLIC ASSISTANCE BRANCH—(Continued)

## SOCIAL AID—(Concluded)

## MUNICIPALLY ADMINISTERED—(Concluded)

*Payments:—(Concluded)*

Windthorst, Village of .....	\$ 439.80	Yorkton, City of .....	\$ 76,713.63
Wiseton, Village of .....	1,885.97	Young, Village of .....	741.15
Wishart, Village of .....	1,058.00	Zenon Park, Village of .....	8,408.40
Wolesey, Town of .....	13,363.45	Payees under \$100.00 (25) .....	1,224.90
Wood Mountain, Village of .....	1,015.35		
Wynyard, Town of .....	15,658.75		
Yellow Creek, Village of .....	545.80		\$ 6,812,012.57
Yellow Grass, Town of .....	1,177.90		

## PROVINCIALY ADMINISTERED (\$5,685,297.27)

*Aid to Dependent Families—Shareable (\$3,643,153.07)*

Maintenance of Persons .....	\$ 3,643,134.07
Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (1) .....	19.00
	<u>\$ 3,643,153.07</u>

*Supplemental Allowance to Old Age Security Pensioners (\$1,922,758.25)*

Maintenance of Persons .....	\$ 1,922,758.25
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*Supplemental Allowance to Blind Persons (\$93,111.58)*

Maintenance of Persons .....	\$ 93,111.58
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*Aid to Dependent Families—Non-Shareable (\$26,274.37)*

Maintenance of Persons .....	\$ 26,135.72
Travel, Sustenance and Vehicles Expenses: Payees under \$100.00 (5) .....	138.65
	<u>\$ 26,274.37</u>

## SUMMARY—SOCIAL AID

Municipally Administered .....	\$ 6,812,012.57
Provincially Administered:	
Aid to Dependent Families—shareable .....	\$ 3,643,153.07
Supplemental Allowance to Old Age Security Pensioners .....	1,922,758.25
Supplemental Allowance to Blind Persons .....	93,111.58
Aid to Dependent Families—Non-Shareable .....	26,274.37
	<u>5,685,297.27</u>
	\$ 12,497,309.84
Less Reimbursement:	
Federal Government (unemployment assistance) .....	\$ 4,641,397.74
Municipalities .....	520,033.75
	<u>5,161,431.49</u>
	<u>\$ 7,335,878.35</u>

PUBLIC ASSISTANCE BRANCH—(Continued)

## SUPPLEMENTAL ALLOWANCE (\$318,468.09)

## OLD AGE SECURITY ASSISTANCE (\$312,769.61)

Persons in Saskatchewan .....	\$ 296,076.61
Province of Alberta—Department of Public Welfare .....	2,230.50
Province of British Columbia—Old Age Assistance Board .....	14,462.50
	<u>\$ 312,769.61</u>

## BLIND PERSONS (\$5,698.48)

Blind Persons in Saskatchewan .....	\$ 5,241.98
Province of British Columbia—Old Age Assistance Board .....	456.50
	<u>\$ 5,698.48</u>

## OLD AGE ASSISTANCE (\$2,210,612.69)

Persons in Saskatchewan .....	\$ 4,334,553.52
Province of Alberta—Department of Public Welfare .....	17,399.78
Province of British Columbia—Old Age Assistance Board .....	22,700.37
Province of Manitoba—Old Age Assistance and Blind Persons' Allowance Board .....	8,737.53
Province of Nova Scotia—Old Age Assistance Board .....	97.50
Province of Ontario—Old Age Assistance Branch .....	6,513.84
Province of Quebec—Social Allowances Commission .....	858.73
	<u>\$ 4,390,861.27</u>

## Less Reimbursement :

Federal Government .....	\$ 2,157,326.72
Other Provinces .....	22,921.86
	<u>2,180,248.58</u>
	<u>\$ 2,210,612.69</u>

## DISABLED PERSONS' ALLOWANCE (\$693,175.37)

Allowances and Care of Persons .....	\$ 1,372,522.78
Travel, Sustenance and Vehicle Expenses .....	597.03
	<u>\$ 1,373,119.81</u>

## Less Reimbursement :

Federal Government .....	\$ 669,041.94
Other Provinces .....	10,902.50
	<u>679,944.44</u>
	<u>\$ 693,175.37</u>

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

Arran, Village of .....	\$ 159.84
Payees under \$100.00 (15) .....	437.19
	<u>\$ 597.03</u>

PUBLIC ASSISTANCE BRANCH—(Concluded)

## DISABLED PERSONS' ALLOWANCE—(Concluded)

*Other Expenses:*

Disabled Persons in Saskatchewan .....	\$ 1,341,813.90
Province of Alberta—Department of Public Welfare .....	8,117.63
Province of British Columbia—Old Age Assistance Board .....	12,120.75
Province of Manitoba—Old Age Assistance and Blind Persons' Allowance Board .....	5,270.50
Province of Ontario—Old Age Assistance Branch .....	5,200.00
	<u>\$ 1,372,522.78</u>

## BLIND PERSONS' ALLOWANCE (\$88,414.02)

Blind Persons in Saskatchewan .....	\$ 328,997.39
Province of Alberta—Department of Public Welfare .....	1,897.00
Province of British Columbia—Old Age Assistance Board .....	3,195.99
Province of Manitoba—Old Age Assistance and Blind Persons' Allowance Board .....	767.50
Province of Ontario—Old Age Assistance Branch .....	743.54
	<u>\$ 335,601.42</u>

*Less Reimbursement:*

Federal Government .....	\$ 246,189.90
Other Provinces .....	997.50
	<u>247,187.40</u>
	<u>\$ 88,414.02</u>

CHILD WELFARE BRANCH (\$1,679,503.29)

## BRANCH ADMINISTRATION (\$52,673.05)

Branch Head—Salary .....	\$ 9,774.00
Permanent Positions—Salaries .....	39,557.58
Day Labour, Casual and Part-Time Employment .....	547.59
Publicity, Advertising and Printing .....	252.68
Repairs and Maintenance .....	111.66
Travel, Sustenance and Vehicle Expenses .....	1,215.84
Postage and Communications .....	1,188.70
Sundry .....	25.00
	<u>\$ 52,673.05</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Battel, M. E. ....	\$ 9,774.00	Shankland, G. L. ....	\$ 447.62
Cels, J. P. ....	8,364.00	Tank, G. C. ....	4,296.00
Curtis, D. V. ....	1,455.65	Tanouye, S. ....	1,165.52
Dales, A. H. ....	8,410.10	Teece, A. A. ....	4,296.00
Gibson, H. D. ....	1,631.90	White, I. ....	265.40
Harle, E. E. ....	1,450.79		
Hassman, M. ....	282.19		
Lorincz, D. J. ....	3,012.00		
Peterson, M. E. ....	5,028.00		
			<u>\$ 49,879.17</u>

*Travel, Sustenance and Vehicle Expenses:*

Battel, M. E. ....	\$ 398.54
Dales, A. H. ....	297.45
Trans-Canada Air Lines .....	398.70
Payees under \$100.00 (3) .....	121.15
	<u>\$ 1,215.84</u>

CHILD WELFARE BRANCH—(Continued)

## BRANCH ADMINISTRATION—(Concluded)

*Other Expenses:*

Canadian National		Saskatchewan Government	
Telecommunications .....	\$ 315.10	Telephones .....	\$ 522.15
Dictaphone Corp. Ltd. ....	111.66	Payees under \$100.00 (2) .....	26.45
Postmaster .....	350.00		
Printcraft Ltd. ....	252.68		\$ 1,578.04

## CHILD WELFARE SERVICES (\$1,351,585.60)

Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	\$ 1,557.02
Allowances and Care of Persons .....	1,010,886.41
Professional and Technical Services .....	26,861.30
Rents, Insurance and Utility Services .....	637.74
Repairs and Maintenance .....	297.07
Travel, Sustenance and Vehicle Expenses .....	19,316.59
Contractual Services (Other) .....	3,891.93
Scientific and Educational Supplies .....	18,418.03
Medical and Hospital Supplies .....	382.29
Provisions .....	4,699.60
Clothing and Clothing Material .....	256,426.73
Miscellaneous Materials and Supplies .....	5,013.44
Grants and Other Contributions .....	600.00
Compensation for Loss .....	390.25
Furniture, Furnishings and Fixtures .....	888.71
Educational and Scientific Equipment .....	988.64
Sundry .....	329.85
	<u>\$ 1,351,585.60</u>

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

Brierley, L. E. ....	\$ 326.75	Regina Transit System .....	\$ 1,400.00
Burritt Travel Service Ltd. ....	132.00	Saskair .....	457.91
Canadian National Railways ...	987.98	Saskatchewan Association for	
Canadian Pacific Railway Co. ....	546.25	Retarded Children .....	369.50
Carrot River Airways Ltd. ...	216.40	Saskatchewan Council for	
Children's Aid Society,		Crippled Children & Adults...	1,302.50
London .....	265.15	Saskatchewan Transportation	
Department of Public Welfare,		Co. ....	1,933.35
Alberta .....	144.50	Saskatoon Transit System .....	952.00
Department of Social Welfare,		Shamrock Cab .....	324.90
British Columbia .....	459.20	Smith, C. E. ....	165.13
Greyhound Lines of Canada		Star Line Cab .....	318.50
Ltd. ....	600.40	Trans-Canada Air Lines .....	1,477.42
Johnston, R. S. ....	411.15	Transair Ltd. ....	386.50
Lipka, M. J. ....	109.12	Yellow Cab Co. Ltd. ....	134.10
McCaw, W. D. G. ....	149.80	Payees under \$100.00 (131) ...	2,638.00
McGall, C. A. ....	639.57		
McPherson, Mrs. E. ....	114.51		
Moore's Taxi Ltd. ....	2,166.85		\$ 19,316.59
Moose Mountain Bus Lines			
Ltd. ....	187.15		

*Grants:*

Gratton Roman Catholic Separate School District No. 13 .....	\$ 300.00
Regina Public School Board .....	300.00
	<u>\$ 600.00</u>



CHILD WELFARE BRANCH—(Continued)

## CHILD WELFARE SERVICES—(Continued)

*Other Expenses:*

Abdou, Mrs. E. ....	\$ 216.33	Bahr, Mrs. M. ....	\$ 156.00
Abello, Mrs. J. ....	1,539.20	Bailey, A. ....	424.58
Academy Presentation of		Baker, Mrs. O. ....	445.20
Mary, Prince Albert .....	988.61	Baldwin, Mrs. M. ....	1,548.50
Ackerman, Mrs. M. ....	1,028.40	Ball, Mrs. D. ....	514.20
Acme Shoe Repair .....	104.09	Balzer, Mrs. E. ....	604.10
Adams Book Store Ltd. ....	1,017.92	Banga, Mrs. M. J. ....	668.15
Adams, Mrs. D. ....	300.00	Barber, Mrs. E. ....	439.20
Adams, Mrs. M. ....	520.80	Barber's Man's Shop Ltd. ....	104.48
Adams, Mrs. O. ....	153.60	Barros, Mrs. A. ....	127.65
Adilman's Ltd. ....	2,886.90	Barrowman, Mrs. I. ....	465.84
Adrian, Mrs. M. ....	102.00	Bartsch, M. ....	340.80
Agnew-Surpass Shoe Stores		Baskey, Mrs. B. ....	1,148.80
Ltd. ....	468.35	Bassendowski, Mrs. E. ....	717.25
Agnew, T. D. ....	260.00	Basso, Mrs. G. ....	327.60
Agrey, Mrs. M. ....	1,726.45	Bast, Mrs. R. ....	1,146.59
Albus, Mrs. C. ....	206.40	Bastedo, Mrs. B. ....	212.40
Allards Men's & Boys' Wear	214.66	Bata Shoes .....	599.49
Allen, Mrs. D. ....	584.70	Bates, Mrs. H. ....	946.61
Allen, Mrs. S. ....	1,158.20	Bauer, Mrs. S. ....	3,439.80
Allingham, Mrs. F. ....	159.00	Baynton, Mrs. M. ....	539.20
Allison, Mrs. E. ....	749.00	Beal, Mrs. K. ....	1,272.20
Alspach, Mrs. I. ....	1,550.70	Beaton, Mrs. L. ....	170.32
Amos Stationery Ltd. ....	599.09	Beauchesne, Mrs. G. ....	307.60
Anakaer, Mrs. F. ....	268.80	Beaudry, Mrs. E. ....	1,097.00
Ancuta, Mrs. M. ....	1,937.26	Beck, Mrs. E. ....	644.10
Anderson, Mrs. A. ....	1,001.20	Becker, Mrs. O. ....	322.83
Anderson, Mrs. B. ....	279.00	Beckta, Mrs. F. ....	604.10
Anderson, Mrs. D. ....	2,237.00	Bednaz, Mrs. J. ....	1,197.71
Anderson, Mrs. E. L. ....	720.00	Beebe, Mrs. M. ....	832.00
Anderson, Mrs. F. ....	100.00	Beeching, Mrs. J. B. ....	135.42
Anderson, Mrs. G. ....	364.50	Beesons Book Store Ltd. ....	213.71
Anderson, Mrs. L. ....	419.40	Beglau, Mrs. F. ....	1,662.00
Andres, Mrs. G. ....	644.10	Bekolay, Mrs. R. ....	177.60
Andres, Mrs. S. ....	1,317.75	Bell, Mrs. M. ....	274.84
Andrews, Mrs. E. ....	637.40	Bell, Mrs. P. ....	1,016.40
Andrusiak, Mrs. E. ....	549.20	Bell, Mrs. R. ....	172.00
Angus, Mrs. A. I. ....	1,876.70	Bell, Mrs. T. ....	184.95
Anheliger, Mrs. D. ....	504.60	Bell, Mrs. V. ....	630.60
Anna Louise Ltd. ....	149.84	Bellerose, K. ....	200.00
Appell, Mrs. D. ....	555.60	Beloif, Mrs. L. ....	1,385.00
Applegate, Mrs. L. ....	262.00	Belva, Mrs. A. ....	576.22
Arcade Music Centre		Belyk, Mrs. M. ....	631.95
(1958) Ltd. ....	134.89	Bender, Mrs. E. ....	1,028.40
Arendt, Mrs. I. ....	157.20	Bender, Mrs. R. ....	260.70
Armstrong, Mrs. D. ....	184.80	Bengert, Mrs. C. ....	649.05
Armstrong, Mrs. K. ....	325.58	Bennett, Mrs. F. ....	343.20
Army & Navy Department		Bennett, W. J., Ltd. ....	310.67
Store Ltd. ....	3,063.72	Benoit, Mrs. M. ....	749.00
Arnault, Mrs. E. ....	2,290.00	Benson, Mrs. C. ....	1,153.30
Artistique Beauty College ....	235.80	Benz, Mrs. M. ....	178.00
Aschenbrener, Mrs. K. ....	756.30	Bergen, Mrs. S. ....	242.40
Ash, Mrs. N. ....	112.29	Berger, Mrs. M. ....	1,386.80
Ashe, Mrs. K. ....	825.92	Berglund, Mrs. R. F. ....	767.90
Assman, Mrs. E. ....	1,724.10	Bergman, Mrs. E. ....	533.20
Assman, Mrs. H. ....	624.40	Bergquist, Mrs. J. E. ....	879.30
Aubichon, Mrs. A. ....	192.00	Bernard, Mrs. M. ....	539.20
Audette, Mrs. S. ....	555.60	Bernath, Mrs. M. ....	1,343.00
August, Mrs. M. ....	1,907.10	Berry, Mrs. E. ....	514.20
Augustine, Mrs. F. ....	3,099.40	Bessey, Mrs. B. ....	115.20
Austin, Mrs. N. ....	194.50	Bethany Hospital, Saskatoon ..	1,328.00
Autet, Mrs. C. ....	524.40	Bethune, Mrs. R. ....	539.40
Avant, Mrs. S. ....	285.60	Betker, Mrs. L. ....	600.90
B. O. L. Watch Materials Ltd.	378.05	Betker, Mrs. R. ....	166.80

CHILD WELFARE BRANCH—(Continued)

## CHILD WELFARE SERVICES—(Continued)

*Other Expenses:—(Continued)*

Bezaire, Mrs. P. ....	\$ 480.00	Broste, Mrs. V. ....	\$ 396.90
Biberdorf, Mrs. E. ....	665.37	Broten, C. ....	100.00
Biffart, Mrs. M. ....	272.80	Brown, Mrs. I. ....	229.50
Bindig, Mrs. L. ....	470.45	Brown, Mrs. M. ....	198.00
Bird, Mrs. M. ....	564.41	Brown, Mrs. V. ....	209.40
Bischler, Mrs. F. ....	774.45	Bruce, Mrs. H. ....	150.00
Bittnier, Mrs. F. ....	352.80	Bruce, Mrs. J. ....	554.40
Blackadder, Mrs. D. ....	120.00	Bryans, Mrs. E. ....	621.55
Blazeiko, Mrs. J. ....	477.00	Buchner, Mrs. T. ....	671.30
Blixrud, Mrs. L. ....	575.80	Bucsis, Mrs. T. ....	644.10
Blondeau, Mrs. T. ....	2,228.75	Budinski, Mrs. M. ....	3,928.00
Blue Chain Stores Ltd. ....	696.55	Bumphrey, Mrs. E. ....	134.40
Boisclair, Mrs. A. ....	2,191.40	Burns, Mrs. D. ....	114.00
Boldt, Mrs. D. ....	200.40	Burns, Mrs. E. ....	361.80
Bolt, Mrs. E. ....	147.60	Burton's Shoe Store ....	104.52
Bonthoux, Mrs. E. ....	340.95	Butala, Mrs. A. ....	577.20
Bonthoux, Mrs. T. ....	245.50	Butler, Mrs. E. ....	550.90
Bookstore, University of Saskatchewan ....	381.83	Butler, Mrs. J. ....	957.39
Boor, Mrs. M. ....	255.60	Byers, Mrs. H. ....	413.50
Borger, Mrs. M. ....	1,830.57	C. B. Department Store ....	551.52
Borgerson, Mrs. M. ....	613.10	Caldwell, Mrs. E. ....	176.00
Borley, Mrs. S. ....	112.80	Cameron, Mrs. E. ....	333.90
Borley, Mrs. Z. ....	112.80	Campbell, Mrs. A. ....	656.00
Borrowman, Mrs. I. ....	381.00	Campbell, Mrs. H. ....	1,900.95
Bosch, Mrs. M. ....	900.00	Campbell, Mrs. L. ....	749.00
Boschman, Mrs. M. ....	363.60	Campbell, S. ....	216.00
Boser, Mrs. I. ....	726.95	Camphaug, Mrs. C. ....	172.05
Botkin, Mrs. J. ....	316.80	Campion College, Regina ....	562.35
Bouchard, Mrs. C. ....	1,207.60	Canada Drug & Book Co. Ltd. ....	1,688.42
Boudreau, Mrs. C. ....	514.20	Cancade, Mrs. R. ....	509.20
Boulanger, Mrs. M. ....	474.05	Caplette, Mrs. R. ....	1,393.10
Bourassa, Mrs. E. ....	647.20	Carignan, Mrs. H. ....	1,026.60
Bourgonje, Mrs. A. ....	1,116.45	Carlberg, Mrs. L. ....	667.30
Bourne, Mrs. H. ....	105.60	Carlson, Mrs. P. ....	680.45
Boutin, E. ....	123.07	Carrier, Mrs. A. ....	262.80
Boutin, Mrs. E. ....	1,077.20	Carrier, Mrs. J. ....	4,115.10
Boutin, Mrs. H. ....	1,173.80	Carriere, Mrs. F. ....	1,370.10
Boyer, Mrs. H. ....	2,502.30	Carter, Mrs. I. ....	412.80
Boyko, Mrs. G. ....	3,336.90	Case, Mrs. J. ....	3,688.65
Boys Shop Ltd., Regina ....	1,664.23	Casselman, Mrs. M. ....	220.50
Braden, Mrs. J. ....	672.00	Cathcart, Mrs. E. ....	514.20
Bradfield, Mrs. A. ....	195.93	Catholic Children's Aid Society of Metropolitan Toronto ....	474.81
Bradley, M. ....	185.00	Catholic College of Gravelbourg ....	993.33
Bradley, Mrs. N. ....	1,588.20	Catholic Orphanage, Prince Albert ....	291.60
Bradwell, Mrs. S. ....	739.85	Cels, J. P. ....	126.00
Brandgard, Mrs. C. ....	136.00	Chamberlain, Mrs. H. ....	433.50
Brandt, Mrs. E. ....	303.80	Chamney, Mrs. B. ....	2,142.10
Brassard, Mrs. G. ....	1,051.20	Chance, Mrs. T. ....	822.00
Bregg, Mrs. A. ....	165.60	Charbonneau, Mrs. A. ....	773.45
Bregg, Mrs. D. H. ....	192.13	Charlebois, Mrs. J. ....	514.20
Breitkreuz, Mrs. E. ....	1,211.60	Chartier, Mrs. E. ....	1,818.20
Breker, Mrs. H. ....	1,288.20	Chartier, Mrs. B. ....	139.50
Bremner, Mrs. H. ....	644.10	Cheney, Mrs. M. ....	323.00
Bremner, Mrs. L. ....	1,659.40	Cherney, Mrs. V. ....	1,033.40
Brenner, Mrs. A. ....	604.70	Cherry, Mrs. M. ....	800.00
Breton, Mrs. E. ....	673.55	Cherry, T. A. ....	127.50
Briens, Mrs. F. ....	539.20	Chicoine, Mrs. M. ....	477.00
Briere, E. ....	270.00	Children's Aid Society: Hamilton ....	407.50
Brierley, L. E. ....	433.60	London ....	1,028.72
Broadis, Mrs. E. ....	430.65	Metropolitan Toronto ....	636.80
Bromm, Mrs. T. ....	1,398.60		
Brooks, Mrs. M. ....	1,030.13		
Brophy, Mrs. M. ....	234.90		

CHILD WELFARE BRANCH—(Continued)

## CHILD WELFARE SERVICES—(Continued)

*Other Expenses:—(Continued)*

## Children's Aid Society:—(Concluded)

Oshawa .....	\$ 273.88
Ottawa .....	944.04
Port Arthur .....	457.50
Winnipeg .....	3,530.00
Chilton, Mrs. A. ....	784.12
Chmura, Mrs. J. ....	151.20
Chowaniec, Mrs. R. ....	1,143.80
Chretien, Mrs. A. ....	2,216.70
Chretien, Mrs. N. ....	189.00
Christensen, Mrs. A. ....	359.00
Christianson, Mrs. G. ....	226.25
Christie Grants Department	
Store Ltd. ....	120.78
Chysyk, Mrs. G. ....	138.00
Ciekiewicz, Mrs. S. ....	225.25
Clancy, Mrs. A. ....	356.13
Clark, Mrs. G. ....	602.25
Clarke, Mrs. M. ....	338.40
Clarkson, Mrs. F. ....	136.50
Cleniuk, Mrs. A. ....	307.20
Clews, Mrs. T. ....	136.50
Cochrane, Mrs. G. ....	881.70
College Mathieu, Gravelbourg	282.48
Collin, Mrs. M. ....	993.40
Collins, Mrs. A. L. ....	549.20
Collins, Mrs. K. ....	213.60
Collins, Mrs. M. ....	2,059.70
Compagna, Mrs. M. ....	1,000.30
Compton, Mrs. H. J. ....	104.50
Comtois, Mrs. S. ....	1,084.40
Conkin's Department Store ..	1,293.54
Conley, Mrs. B. ....	198.12
Cook, Mrs. A. ....	126.00
Cook, Mrs. I. ....	156.80
Cooper, Mrs. A. D. ....	162.00
Cooper, Mrs. M. ....	653.10
Copeland, Mrs. A. ....	415.50
Cormack, Mrs. R. ....	120.00
Cornes, Mrs. M. A. ....	602.00
Cornish, Mrs. R. ....	278.50
Cornwell's Drug Store .....	105.77
Cossette, Mrs. B. ....	264.00
Costea, Mrs. M. ....	482.40
Cote, Mrs. L. ....	190.35
Cottin, Mrs. H. ....	549.00
Cottingham, Mrs. M. ....	800.00
Counter, Mrs. D. ....	930.44
Courchenes Department	
Store .....	210.43
Craig Bros. Ltd. ....	940.47
Crama, Mrs. E. ....	634.65
Crawford, Mrs. I. ....	644.10
Creighton Ready to Wear .....	156.29
Creurer, Mrs. M. ....	630.75
Crockett, Mrs. B. ....	972.00
Crosland, Mrs. L. ....	572.00
Crowe, Mrs. N. ....	659.00
Currie, Mrs. C. ....	242.00
Currie, Mrs. H. ....	649.15
Currie, Mrs. L. ....	699.00
Currie, Mrs. R. ....	195.00
Cyr, Mrs. B. ....	1,439.70
Czipra, Mrs. M. ....	362.70
Dahlgren, Mrs. D. ....	480.40

Danbrook, Mrs. T. ....	\$ 4,130.20
Darichuk, M. ....	200.00
Davey, Mrs. M. E. ....	6,191.98
Davey, Mrs. R. ....	500.15
Davis, Mrs. C. ....	145.20
Davis, Mrs. M. ....	745.80
Davison, Mrs. A. ....	125.55
Dawson, Mrs. N. ....	202.80
Debray, Mrs. H. ....	1,448.60
Decorby, Mrs. S. ....	142.80
Dedora, Mrs. B. ....	514.20
Deezar, Mrs. L. ....	1,288.20
Degenhardt, Mrs. A. ....	800.10
Deinstadt, Mrs. V. ....	749.80
Deitz, Mrs. G. ....	204.00
Delisle, Mrs. S. ....	235.50
Dell, Mrs. M. ....	1,091.20
Delzer, Mrs. E. ....	256.00
Demencuik, Mrs. O. ....	104.00
Demeria, Mrs. L. ....	630.90
Denham, Mrs. M. ....	233.50
Denis, Mrs. A. ....	1,001.66
Denis, Mrs. L. ....	1,169.40
Dennis, Mrs. M. ....	662.10
Department of Education .....	683.05
Department of Public Welfare,	
Alberta .....	12,769.33
Department of Social Welfare,	
British Columbia .....	12,865.00
Department of Welfare,	
Manitoba .....	1,019.69
Derksen, Mrs. E. ....	441.00
Deroo, Mrs. A. ....	439.20
Desjarlais, Mrs. R. ....	913.05
Desmarais, Mrs. H. ....	144.00
Devitt, Mrs. I. ....	123.60
Devry Technical Institute .....	294.00
Dewalt, Mrs. E. ....	514.20
Dewey, Mrs. S. ....	270.16
Dienert, Mrs. R. ....	408.60
Dobie, Mrs. E. ....	629.25
Dobson, Mrs. E. ....	832.20
Doell, Mrs. D. ....	211.20
Dokken & Co. ....	105.00
Dolan, Mrs. L. ....	932.00
Dolgoy, Mrs. D. ....	133.20
Dombowsky, Mrs. N. ....	1,182.10
Donais, Mrs. M. ....	237.00
Donald, Mrs. M. ....	549.20
Donauer, Mrs. M. ....	644.10
Doney, Mrs. G. ....	530.80
Donnelly, Mrs. C. ....	644.10
Dore, Mrs. A. ....	1,682.50
Dore, Mrs. F. ....	2,568.40
Dorn's Men's Wear Ltd. ....	498.09
Dorwart, Mrs. J. ....	206.40
Doucette, Mrs. E. ....	1,846.95
Doucette, Mrs. R. ....	1,207.20
Downton, Mrs. R. M. ....	530.44
Drake, Mrs. W. ....	203.50
Dreger, Mrs. M. ....	2,311.50
Drewlo, Mrs. L. ....	644.10
Driedger, Mrs. G. ....	111.60
Driedger, O. H. ....	411.00

CHILD WELFARE BRANCH—(Continued)CHILD WELFARE SERVICES—(Continued)*Other Expenses:—(Continued)*

Dripps, Mrs. E. ....	\$ 2,292.75	Farr, F. ....	\$ 190.50
Dubey, Mrs. I. ....	2,019.80	Farr, W. ....	453.60
Dubinsky & Dubinsky .....	169.75	Farrow, Mrs. Gladys .....	1,654.00
Dubreuil, Mrs. J. ....	1,709.30	Farrow, Mrs. Gwen .....	899.75
Ducie, Mrs. C. ....	387.90	Father & Son .....	342.58
Duck, Mrs. E. ....	785.64	Fay, Mrs. V. ....	840.50
Dufour, Mrs. A. ....	179.31	Fedora, Mrs. L. ....	574.40
Duhaime, Mrs. L. ....	1,567.60	Ferguson, Mrs. A. ....	559.10
Dumba, Mrs. R. ....	146.78	Ferraton, Mrs. A. ....	328.00
Dunser, Mrs. L. ....	1,433.90	Ferron, Mrs. Y. ....	1,115.85
Dunser, Mrs. M. ....	1,721.55	Fesser, Mrs. R. ....	708.00
Dupperon, Mrs. H. ....	340.50	Field, Mrs. J. ....	439.20
Durand, Mrs. E. ....	1,189.00	Fillion, Mrs. J. ....	744.15
Durwael, Mrs. M. ....	656.05	Finch, Mrs. E. ....	110.40
Dussion, Mrs. M. ....	149.25	Fischer, Mrs. D. ....	164.40
Dutkowski, Mrs. I. ....	2,061.70	Fischer, Mrs. I. ....	644.10
Dyck, Mrs. H. ....	212.55	Fish, Mrs. L. ....	499.40
Dyck, Mrs. I. ....	170.32	Fisher, Mrs. A. ....	938.60
Dyck, Mrs. K. ....	137.15	Fisher, Mrs. J. ....	212.50
Dyck, Mrs. M. ....	842.15	Fisher, Mrs. Marceline .....	155.25
Dyck, Mrs. S. ....	391.20	Fisher, Mrs. Mary .....	558.85
Dyck, Mrs. T. ....	737.00	Fisher's 5 Cents to 1 Dollar Store Ltd. ....	151.11
Eagle Stationery Ltd. ....	437.21	Fitzgerald, Mrs. I. ....	1,154.90
Eaton, T., Co. Canada Ltd. ....	15,509.09	Fitzpatrick, Mrs. J. ....	1,917.30
Eberle, Mrs. J. ....	667.05	Flack, M. ....	178.50
Eberle, Mrs. K. ....	669.80	Fladager, Mrs. H. ....	644.10
Eberle, Mrs. R. ....	1,197.20	Flagel, Mrs. V. ....	265.16
Edighoffer, Mrs. I. C. ....	644.10	Flahr, Mrs. B. ....	1,257.35
Edwards, Mrs. J. ....	240.00	Flamant, Mrs. M. ....	521.55
Ehnes, Mrs. H. ....	108.30	Flamont, Mrs. L. ....	1,048.00
Eifler, Mrs. W. ....	585.50	Fleck, Mrs. E. ....	529.20
Eisenkirch, Mrs. G. ....	1,597.80	Fleece, Mrs. C. ....	553.03
Eistetter, Mrs. B. ....	1,351.80	Flick, Mrs. L. ....	678.00
Ekert, Mrs. F. ....	794.05	Flin Flon General Hospital .....	100.00
Eldridge, Mrs. P. ....	1,078.40	Florek, Mrs. A. ....	516.00
Ell, Mrs. A. ....	194.40	Florek, Mrs. M. ....	3,451.35
Ell, Mrs. M. ....	238.80	Flynn, Mrs. E. ....	303.60
Ellingson, Mrs. D. ....	465.00	Flynn, Mrs. I. ....	156.60
Ellison, Mrs. J. ....	1,299.00	Folk, Mrs. K. ....	878.00
Ells, Mrs. B. W. ....	201.60	Forcier, Mrs. J. ....	539.20
Embree, Mrs. E. ....	785.00	Forcier, Mrs. R. ....	151.20
Enequist, Mrs. M. ....	208.00	Forness, Mrs. F. ....	578.82
Engel, Mrs. J. ....	457.50	Forster, Mrs. E. M. ....	836.53
Engen, Mrs. I. ....	2,419.20	Forster, Mrs. M. ....	420.00
Ens, Mrs. M. W. ....	896.00	Forsyth, Mrs. M. ....	730.85
Ens, Mrs. S. ....	966.75	Fortowsky, Mrs. M. ....	749.00
Epp, Mrs. I. ....	514.20	Foskett, Mrs. F. ....	1,061.50
Epp, Mrs. L. ....	356.55	Foulon, Mrs. G. ....	674.10
Erb, Mrs. C. ....	316.80	Fournier, Mrs. F. ....	355.38
Erickson, Mrs. L. ....	138.00	Fox, Mrs. E. ....	2,046.20
Erickson, Mrs. V. ....	1,276.85	Fox, Mrs. L. ....	297.60
Eskes, Mrs. Z. ....	395.80	Fox, Mrs. R. ....	764.70
Ethier, Mrs. E. ....	1,364.15	Fraser, Mrs. M. ....	1,221.04
Ewashyn, Mrs. L. ....	440.40	Fraser, Mrs. P. ....	2,732.30
Ewen, Mrs. L. ....	898.71	Fraser, Mrs. R. ....	1,063.40
Ewen, N. ....	172.33	Frayling, Mrs. K. ....	748.80
Exner, Mrs. E. ....	684.60	Frederick, Mrs. E. ....	516.30
Faber, Mrs. M. ....	719.20	French, Mrs. J. ....	296.40
Fabian, Mrs. H. ....	146.40	Frenette, Mrs. B. ....	1,895.10
Fabian, Mrs. M. ....	396.00	Friesen, Mrs. A. ....	690.00
Falcon, Mrs. K. ....	644.10	Friesen, Mrs. E. ....	853.20
Falk, Mrs. G. ....	612.00	Friesen, Mrs. K. ....	532.05
Falk, Mrs. T. ....	114.00	Friesen, Mrs. N. ....	459.00
Family Service Association of America .....	892.83	Friesen, R. ....	200.00

CHILD WELFARE BRANCH—(Continued)

## CHILD WELFARE SERVICES—(Continued)

*Other Expenses:—(Continued)*

Friesen, Mrs. Sarah .....	\$ 439.20	Grayson, McTaggart, Rushford & Muir .....	\$ 100.00
Friesen, Mrs. Susan .....	732.00	Greaves, Mrs. S. ....	964.00
Friesen's Department Store .....	189.27	Green, Mrs. R. ....	104.70
Froc, Mrs. J. ....	131.01	Gress, Mrs. V. ....	1,016.05
Fuessel, Mrs. A. ....	2,047.60	Griffith, Mrs. H. ....	644.10
Full Gospel Bible Institute, Eston .....	243.00	Grimard, Mrs. L. ....	123.30
Fulton's Drug Store .....	208.71	Grimard, Mrs. M. T. ....	123.60
Funk, Mrs. K. ....	464.40	Grobman & Sons Ltd. ....	1,367.67
Funk, Mrs. R. ....	1,498.00	Groening, Mrs. E. ....	246.00
Gabriel, Mrs. I. ....	795.50	Groot, Mrs. J. ....	110.40
Gabruch, Mrs. M. ....	344.00	Grotsky, Milliken & Charlebois	150.85
Gagan, Mrs. A. ....	1,205.80	Grover, Mrs. F. ....	850.20
Gagne, Mrs. L. ....	885.50	Gruber, Mrs. F. ....	2,656.00
Gagnier, Mrs. A. ....	644.10	Grzech, Mrs. S. ....	756.10
Gagnon, Mrs. S. ....	387.80	Gstottenmayr, Mrs. M. ....	549.00
Galbraith, Mrs. L. ....	1,153.15	Guenther, Mrs. M. ....	132.75
Galger, Mrs. R. ....	459.00	Guillet, Mrs. T. ....	770.80
Gallant, Mrs. E. ....	652.50	Gurski, Mrs. E. ....	1,183.30
Gardner, B. ....	105.00	Hagan, Mrs. B. A. ....	139.20
Garneau, Mrs. G. ....	638.55	Hagel, Mrs. M. P. ....	412.86
Garner, Mrs. A. ....	324.97	Hagel, Mrs. R. ....	199.20
Garvey, Mrs. M. F. ....	934.55	Haggstrom, Mrs. S. ....	606.50
Gaucher, Mrs. A. ....	1,781.29	Haight, Mrs. E. ....	539.20
Gelowitz, Mrs. Eva ....	675.00	Hala, Mrs. L. ....	404.50
Gelowitz, Mrs. Evelyn ....	109.20	Halbgehwacks, Mrs. L. ....	696.90
Gelsinger, Mrs. C. ....	682.70	Haleschuk, Mrs. M. ....	960.85
Gerdes, Mrs. C. ....	1,183.30	Hall, Mrs. A. ....	1,641.75
Gettis, Mrs. E. ....	537.50	Hall, Mrs. J. ....	541.80
Gibbs, Mrs. D. ....	172.80	Hall, Mrs. M. ....	823.26
Gibson, Mrs. E. ....	313.55	Hamonic, Mrs. G. ....	1,904.76
Giles, Mrs. K. ....	180.60	Hand, Mrs. A. ....	1,806.75
Gill, Mrs. G. ....	110.00	Hansen, Mrs. G. ....	396.15
Gillies, Mrs. J. ....	340.00	Hanson, Mrs. E. ....	955.20
Gillis, Mrs. D. ....	844.40	Harder, Mrs. I. B. ....	132.00
Gillis, W. D. ....	133.44	Harder, Mrs. M. ....	123.60
Gleason, M. ....	1,018.80	Harmon, Mrs. M. ....	418.00
Gleason, N. ....	350.00	Harmsworth, Mrs. K. ....	2,220.35
Glo Uniform Co. ....	203.77	Harradence & Longworth ....	312.50
Goldenberg, Taylor & Tallis ..	2,949.90	Harris, Mrs. R. ....	644.10
Goldhawk, Mrs. L. ....	1,147.70	Harrow De Groot School ....	231.00
Goldman's Ltd. ....	1,367.50	Hartman, Mrs. M. ....	595.40
Goldsney, Mrs. D. ....	539.20	Hartshorn, Mrs. P. ....	196.80
Goldsmith, Mrs. A. ....	659.00	Hartung, Mrs. T. ....	768.00
Goll, Mrs. A. ....	578.40	Harvey, Mrs. E. ....	558.20
Golling, Mrs. B. ....	591.00	Harvey's Men's Wear .....	1,349.30
Goreski, Mrs. B. ....	2,279.35	Haskins, Mrs. A. ....	175.20
Gosselin, Mrs. A. ....	990.40	Hastie, Mrs. G. ....	441.88
Goudie, Mrs. B. ....	1,961.08	Haus, Mrs. H. ....	1,815.26
Gould, Mrs. J. ....	322.80	Haydukewich, Mrs. J. ....	508.50
Gould, Mrs. R. ....	739.19	Hayes, Mrs. D. ....	624.00
Gouliquer, Mrs. E. ....	460.50	Hayes, Mrs. N. ....	283.20
Gourdeau, Mrs. I. ....	288.90	Haynes, Mrs. M. ....	1,106.50
Grabham, Mrs. D. ....	860.90	Hazen-Twiss Ltd. ....	1,209.43
Grad, Mrs. A. ....	321.50	Head, Mrs. K. ....	1,352.90
Grad, Mrs. T. ....	134.40	Hedlund, Mrs. E. ....	445.20
Gradin, Mrs. D. ....	141.60	Hein, Mrs. S. ....	246.40
Grandbois, Mrs. B. ....	645.00	Heintz, Mrs. V. ....	520.08
Grandmaison, Mrs. J. ....	1,028.40	Helbig, Mrs. E. ....	1,195.95
Granquist, Mrs. E. ....	494.10	Helbig, J. ....	148.18
Grant & Dermody .....	330.00	Helfrick, Mrs. H. ....	514.20
Grant, Mrs. M. ....	141.30	Henry, Mrs. G. ....	288.00
Grasley, Mrs. S. ....	378.50	Heppner, Mrs. M. ....	837.60
Graves, Mrs. K. ....	360.00	Heron, Mrs. M. ....	418.85
Graves, Mrs. L. ....	710.40	Herperger, Mrs. M. ....	1,078.40



## CHILD WELFARE BRANCH—(Continued)

## CHILD WELFARE SERVICES—(Continued)

## Other Expenses:—(Continued)

Herzke, Mrs. V. ....	\$ 261.60	Institut Notre Dame de la	
Hesketh, Mrs. M. ....	592.25	Providence .....	\$ 172.52
Hicke, Mrs. E. ....	1,978.65	Irving, Mrs. M. ....	1,278.20
Hickie, Mrs. E. ....	397.65	Isely, Mrs. M. ....	1,081.70
Hildebrandt, Mrs. T. ....	711.90	Istace, Mrs. E. ....	1,457.40
Hill, Mrs. D. M. ....	1,001.70	Jack & Jill Children's Wear ...	701.00
Hill, Mrs. K. ....	722.10	Jackson, Mrs. F. ....	644.10
Himmelspack, Mrs. G. ....	711.01	Jacobs, Mrs. E. ....	1,087.00
Hindler, Mrs. M. ....	716.10	Jahn, Mrs. L. ....	560.65
Hinger, Mrs. A. ....	990.90	Jahren, Mrs. G. ....	195.15
Hinger, Mrs. V. ....	514.20	Jalbert, Mrs. A. ....	375.80
Hobbiebruken, Mrs. A. ....	184.10	Jelinski, Mrs. J. ....	1,325.30
Hoeft, Mrs. J. ....	157.25	Jensen, Mrs. B. ....	386.55
Hofer, Mrs. M. ....	419.25	Jobe, Mrs. R. E. ....	644.10
Hoffert, Mrs. K. ....	188.50	Johns, Mrs. E. ....	604.00
Hoifman, Mrs. C. ....	538.00	Johnson, Mrs. B. ....	102.90
Hoifman, Mrs. K. ....	1,598.20	Johnson, Bayda & Trudelle ....	383.00
Hoffman, Mrs. T. ....	749.00	Johnson, C. ....	244.50
Hogg, Mrs. B. ....	3,889.14	Johnson, Mrs. D. ....	160.00
Holder, E. ....	257.50	Johnson, Mrs. H. ....	1,471.50
Holdstock, Mrs. B. ....	644.10	Johnson, Mrs. L. ....	429.50
Holinaty, Mrs. B. ....	502.00	Johnston, Mrs. M. ....	229.05
Hollick, Mrs. E. ....	1,243.10	Johnston, R. S. ....	5,377.55
Hollman, Mrs. L. ....	1,723.00	Johnstone, Mrs. C. ....	231.60
Holm, Mrs. M. ....	1,420.80	Jomar Stationery Ltd. ....	108.31
Holmes, Mrs. L. ....	348.00	Jones, Mrs. Doris ....	311.10
Holt, Mrs. F. ....	2,488.00	Jones, Mrs. Dorothy ....	420.00
Home for Children,		Jones, Mrs. M. ....	2,026.75
Montreal Lake ....	160.65	Jordan, Mrs. D. ....	799.64
Home of the Good Shepherd,		Jordan, Mrs. F. ....	1,348.10
Winnipeg ....	18,521.02	Jordens, Mrs. L. ....	644.10
Honeysett, Mrs. V. ....	1,963.00	Jorgensen, Mrs. I. ....	725.35
Honnef, Mrs. M. ....	644.10	Jorgenson, Mrs. S. ....	112.05
Horan, Mrs. M. ....	1,585.40	Joyner's Ltd. ....	120.72
Hornung, Mrs. B. ....	556.40	K & A Ready to Wear ....	103.52
Hortensius, Mrs. A. ....	530.00	Kabatoff, J. ....	150.00
Hotel Harwood & Co. Ltd. ....	186.30	Kambeitz, Mrs. T. ....	602.25
Houmjet, Mrs. A. ....	356.26	Kaminski, Mrs. D. ....	1,982.95
Houston, Mrs. A. ....	1,743.75	Kannenbergs, Mrs. H. ....	479.00
Hovland, Mrs. Y. ....	183.60	Kaplar, Mrs. W. ....	612.00
Howden, Mrs. E. ....	1,364.40	Karn, Mrs. H. ....	573.75
Howie, Mrs. J. ....	304.90	Kats, Mrs. T. ....	306.90
Howrie, Mrs. D. ....	644.10	Kaytor, Mrs. S. ....	134.74
Huber, Mrs. A. ....	625.25	Keck, Mrs. D. ....	830.50
Huber, Mrs. B. ....	783.96	Keith, Mrs. B. ....	319.60
Huber, Mrs. J. ....	759.00	Keller, Mrs. M. ....	461.40
Hubich, Mrs. K. ....	1,357.00	Kelly, Mrs. T. ....	234.00
Hubick, Mrs. G. ....	293.10	Kemp, Mrs. B. ....	322.80
Hudson, Mrs. M. ....	529.20	Kerr, Mrs. E. C. ....	678.90
Hudson's Bay Co. ....	6,602.32	Ketcheson, Mrs. M. ....	282.40
Hughes, Mrs. J. ....	216.00	Kid's Town ....	280.35
Hugli, Mrs. B. ....	996.66	Kiel, Mrs. S. ....	526.80
Hugo, Mrs. E. ....	3,291.90	Kildaw, Mrs. E. ....	199.80
Hume, Mrs. E. ....	739.40	Kilmister, Mrs. D. ....	646.40
Humphries, S. A. ....	1,897.20	Kimball, Mrs. D. ....	136.80
Hunder, Mrs. R. ....	644.10	Kinakin, Mrs. M. ....	270.00
Hunter, Mrs. E. ....	435.60	Kinch, Mrs. A. ....	2,441.50
Hunter, Mrs. L. ....	1,539.65	Kindel, Mrs. A. ....	604.10
Hunter's Sport Shop ....	169.48	King's Ltd. ....	136.14
Hurlbert, Mrs. A. ....	468.33	Kirshner, Mrs. J. ....	1,649.68
Hyde, Mrs. G. ....	235.20	Kish, Mrs. K. ....	740.50
Iannone's Footwear ....	520.30	Kjarsgaard, Mrs. A. ....	153.60
Ingram, Mrs. N. ....	220.65	Klarenback, Mrs. B. ....	627.00
Innes, L. ....	474.00	Klassen, Mrs. A. ....	129.60
		Klassen, Mrs. M. ....	238.80

## CHILD WELFARE BRANCH—(Continued)

## CHILD WELFARE SERVICES—(Continued)

## Other Expenses:—(Continued)

Kleiter, Mrs. A. ....	\$ 749.00	Larson, Mrs. L. ....	\$ 177.00
Klement, Mrs. A. ....	514.20	Larson, Mrs. M. ....	168.00
Klement, Mrs. M. ....	514.20	Larson, Mrs. W. ....	514.20
Kletzel, Mrs. A. ....	250.80	Laughren, Mrs. M. ....	554.10
Klimek, Mrs. P. ....	630.60	Lautner, Mrs. D. ....	152.00
Kloster, Mrs. C. ....	2,015.20	Lavallee, Mrs. A. ....	1,857.30
Knill, Mrs. D. ....	134.10	Lavallee, Mrs. D. ....	1,058.40
Knippshild, Mrs. F. ....	644.10	Lavallee, Mrs. H. ....	1,213.20
Knowles School for Boys, Winnipeg .....	4,080.40	Lavertu, Mrs. Y. ....	1,484.60
Knutson, Mrs. D. ....	172.50	Law, Mrs. H. ....	807.00
Kobitz, Mrs. D. ....	604.10	Lawlor, Mrs. M. ....	696.80
Koch, Mrs. G. ....	1,304.75	Lawrence, Mrs. A. ....	278.40
Koch, Mrs. M. ....	1,248.20	Lee, J. ....	200.00
Koczma, Mrs. H. ....	250.00	Leggott, Mrs. F. ....	328.80
Koenig, Mrs. M. ....	726.00	Lehman, Mrs. D. ....	922.80
Kohlruess, Mrs. M. ....	275.00	Lehouillier, Mrs. C. ....	1,376.40
Kollin, Mrs. C. ....	210.11	Lehrer's Shoe Mart .....	189.77
Konecsni, Mrs. E. ....	761.20	Leland, Mrs. E. ....	474.00
Kosior, Mrs. P. ....	1,681.85	Lemire, L. ....	232.00
Koskie, Mrs. M. ....	572.00	Leniczek, Mrs. E. ....	1,400.73
Kosteniuk, Mrs. E. ....	367.20	Lepine, Mrs. J. ....	1,034.60
Kot, Mrs. P. E. ....	705.30	Les Filles de la Providence, St. Louis .....	175.70
Kotlar, Mrs. A. ....	539.20	Letkeman, Mrs. S. ....	1,329.26
Kotowich, Mrs. F. ....	715.50	Letnes, Mrs. G. ....	1,763.65
Kowalczyk, Mrs. K. ....	1,174.80	Letourneau, Mrs. L. A. ....	3,065.50
Kozma, Mrs. H. ....	1,043.10	Levasseur, Mrs. R. ....	1,753.70
Kraft, Mrs. K. ....	570.00	Levitsky, Mrs. M. ....	289.50
Kratch, Mrs. J. ....	603.00	Lewis, Mrs. E. ....	100.00
Krauss, Mrs. W. ....	2,722.50	Lewis, Mrs. F. ....	265.50
Kreese, Mrs. L. ....	388.80	L'Heureux, Mrs. M. ....	1,026.60
Kresge, S. S., Co. Ltd. ....	3,576.87	Lindman, Mrs. I. ....	1,461.40
Krip, Mrs. B. ....	1,393.10	Linner, Mrs. R. ....	250.80
Krueger, Mrs. O. ....	1,078.40	Lipka, M. J. ....	304.96
Krupi, Mrs. A. ....	560.25	Lipp, Mrs. M. ....	494.20
Kuhling, Mrs. A. ....	808.80	Lipsett Dry Goods Ltd. ....	119.97
Kuhn, Mrs. E. ....	1,470.55	Liski, Mrs. E. ....	582.60
Kulig, Mrs. M. ....	644.10	Lizee, Mrs. M. A. ....	1,078.40
Kuntz, Mrs. E. ....	514.20	Lloyd, Mrs. R. ....	382.50
Kuntz, Mrs. L. ....	301.60	Lockie, Mrs. M. ....	237.60
Kurtz, Mrs. T. ....	2,569.93	Lochndorf, Mrs. E. ....	644.10
Kyle Bros. Sporting Goods Ltd. ....	150.21	Loepky, Mrs. A. ....	530.00
Kyllo, Mrs. V. ....	508.20	Logan Drugs Ltd. ....	225.03
Labelle, Mrs. J. ....	172.80	Logan, Mrs. L. ....	539.20
Labrash, Mrs. Edith .....	175.00	Longney, Mrs. J. ....	355.20
Labrash, Mrs. Ethel .....	1,097.40	Lough, Mrs. H. ....	278.40
Lachapelle, Mrs. M. ....	2,199.50	Lowe, Mrs. E. ....	156.00
Laferriere, Mrs. V. ....	567.50	Lowe, R. ....	749.00
Lafond, Mrs. M. ....	101.25	Lowenberg, Mrs. J. ....	644.10
Laird, Mrs. D. ....	147.60	Lowe, Mrs. D. ....	563.10
Lajeunesse, Mrs. L. ....	1,658.20	Luciuk, Mrs. N. ....	380.70
Lajeunesse, Mrs. M. ....	143.60	Ludtke, Mrs. A. ....	1,268.20
Laliberte, L. ....	200.00	Luedtke, Mrs. D. ....	222.00
Lamontagne & Schmit .....	300.00	Luedtke, Mrs. F. ....	1,168.65
Landry, Mrs. L. ....	252.00	Lukovszki, Mrs. C. ....	332.20
Lang, Mrs. M. ....	280.80	Luster, Mrs. M. ....	921.70
Lange, Mrs. M. ....	2,765.80	Luther College .....	224.45
Langlois, Mrs. S. ....	240.00	Lutheran Collegiate Bible Institute, Outlook .....	591.00
Lapointe, Mrs. G. ....	1,650.55	Lutz, Mrs. H. ....	1,143.70
Large, Mrs. H. ....	407.10	MacDonald, Mrs. F. ....	2,143.54
Larkin, Mrs. L. ....	132.30	MacKenzie Funeral Home .....	100.00
Larocque, Mrs. M. ....	343.20	MacKinnon, Mrs. P. ....	830.00
Larose, Mrs. M. E. ....	1,183.30	MacLennan, Mrs. K. ....	292.00
Larivee, Mrs. A. ....	810.45	MacLeods Ltd. ....	748.56



## CHILD WELFARE BRANCH—(Continued)

## CHILD WELFARE SERVICES—(Continued)

## Other Expenses:—(Continued)

MacMillan, Mrs. H. ....	\$ 195.00	Marchtaler, Mrs. A. ....	\$ 1,161.60
MacPhee, Mrs. E. M. ....	208.80	Marchuk, Mrs. P. ....	108.00
MacQuarrie, Mrs. T. ....	514.20	Marcia, Mrs. A. ....	549.20
McArthur, Mrs. E. ....	429.50	Marcia, Mrs. M. ....	549.20
McArthur, Mrs. J. ....	549.20	Marcotte, R. ....	660.00
McAuley, Mrs. M. ....	1,862.60	Marin, Mrs. A. ....	1,270.80
McAuley, Mrs. R. ....	1,088.40	Mark, Mrs. E. ....	404.45
McAvoy, A. ....	780.00	Markel, Mrs. B. ....	534.10
McAvoy, P. ....	780.00	Marosits, Mrs. H. ....	1,015.60
McBain, Mrs. N. ....	749.00	Martel, Mrs. A. ....	496.20
McCallum, Mrs. L. ....	958.60	Martian, Mrs. H. ....	283.60
McCaw, Mrs. E. ....	694.10	Martin, Mrs. M. ....	239.15
McCaw, W. D. G. ....	741.82	Martin, Mrs. P. ....	1,056.44
McComas, Mrs. M. ....	429.90	Martindale, Mrs. B. ....	539.20
McConnell, H. ....	200.00	Maruska, Mrs. J. ....	279.60
McCormick, Mrs. M. ....	643.04	Marvel Hairdressing Schools ..	673.20
McCrae, Mrs. M. ....	717.12	Mason, Mrs. H. ....	119.50
McDonald, Mrs. L. ....	2,076.30	Mason, Mrs. L. ....	539.20
McDougall, Mrs. A. ....	2,186.50	Matheson, Mrs. O. ....	805.00
McDougall, Mrs. B. ....	682.10	Matt, Mrs. A. ....	1,746.65
McEwan, Mrs. M. ....	250.95	Matt, Mrs. J. ....	682.40
McFadyen, Mrs. J. ....	741.06	Mattila, Mrs. V. ....	698.75
McGall, C. A. ....	2,198.73	Matusko, Mrs. D. ....	153.90
McGee, Mrs. A. ....	391.20	May, Mrs. E. ....	156.00
McGill, Mrs. H. J. ....	135.00	Mayer, Mrs. A. ....	471.15
McGrath, Mrs. E. ....	1,288.20	Meadow Lake Co-operative	
McInnes, Mrs. K. ....	318.00	Association Ltd. ....	516.88
McIntyre, Mrs. L. ....	472.00	Mehling, Mrs. B. ....	690.60
McKay, Mrs. A. ....	321.40	Meier, Mrs. T. ....	198.00
McKay, Mrs. B. ....	1,011.50	Meikle, Mrs. B. ....	259.30
McLaren, Mrs. G. ....	535.80	Meister, Mrs. E. ....	148.50
McLaren, Mrs. T. ....	432.00	Melland, Mrs. K. ....	1,024.20
McLean, Mrs. R. ....	297.60	Melling, Mrs. M. ....	539.75
McLeay, Mrs. M. ....	797.45	Melnichuk, Mrs. G. ....	337.25
McLeod, Mrs. P. ....	110.40	Mennonite Youth Society,	
McLeod, Mrs. Sonia ....	296.00	Rosthern .....	430.00
McLeod, Mrs. Sylvia ....	423.50	Mercer, Mrs. M. ....	551.40
McMaster, Mrs. L. ....	144.00	Mercier, Mrs. A. ....	2,157.40
McMillan, Mrs. S. ....	988.00	Mercy Hospital, Regina .....	3,037.00
McMurray, Mrs. M. ....	192.00	Merritt, Mrs. M. ....	398.40
McNeill's Broad St. Drug ..	455.39	Meschishnick, Mrs. L. ....	644.10
McNeill's College Drug Ltd. ..	110.21	Meszaros, Mrs. A. ....	664.85
McNeill's 5th Ave. Drug Ltd.	131.02	Meszaros, Mrs. E. ....	385.00
McNeill's Highland Park		Metropolitan Stores Ltd. ....	625.94
Drug .....	716.92	Meyer, Mrs. E. ....	795.50
McNeill's North Plaza Drug ..	118.36	Meyer, Mrs. M. ....	322.21
McPhee, Mrs. J. ....	343.20	Meyers, Mrs. J. ....	130.80
McPherson, Mrs. E. ....	1,053.40	Meyers, Mrs. M. ....	454.80
McRae, Mrs. A. ....	962.80	Michael's Credit Jewellery	
Macht, Mrs. O. ....	1,063.40	Ltd. ....	175.00
Madigan, Mrs. A. ....	1,044.25	Michel, Mrs. P. ....	119.00
Maertens, Mrs. G. ....	244.62	Miller, Mrs. Ekva ....	422.40
Magnell, Mrs. D. ....	342.00	Miller, Mrs. Emma .....	3,594.82
Mahussier, Mrs. Florida .....	1,284.15	Miller, J. ....	180.00
Mahussier, Mrs. Frances .....	599.60	Miller, Mrs. Mary .....	644.10
Major, Mrs. S. ....	1,600.20	Miller, Mrs. Minnie .....	721.55
Maki, Mrs. M. ....	2,345.50	Miller, Mrs. S. ....	919.95
Malcolm, Mrs. M. E. ....	644.10	Miller, Mrs. U. ....	111.98
Malloy, Mrs. V. ....	514.20	Millett, Mrs. A. ....	108.20
Mangel, Mrs. A. ....	217.20	Milligan, Mrs. I. ....	418.00
Mann, Mrs. A. ....	547.90	Milliken, Mrs. A. ....	659.10
Mannix, Mrs. E. ....	514.20	Millis, Mrs. S. ....	244.85
Manzer, K. ....	200.00	Milos, Mrs. V. ....	556.20
Marce, Mrs. D. ....	591.93	Miner, Mrs. C. E. ....	299.40

CHILD WELFARE BRANCH—(Continued)

## CHILD WELFARE SERVICES—(Continued)

*Other Expenses:—(Continued)*

Mitchell, Mrs. C. ....	\$ 2,763.00	Nixon, Mrs. E. ....	\$ 537.85
Mitchell, Mrs. E. M. ....	276.85	Nofield, Mrs. G. ....	179.55
Mitchell, Mrs. M. ....	496.94	Nordyke, Mrs. A. ....	1,361.85
Moar, Mrs. L. ....	694.10	Norman, Mrs. E. ....	587.61
Moberg, Mrs. C. ....	123.00	Northern Canada Evangelical	
Molnar, Mrs. P. ....	620.00	Mission .....	203.85
Molyneux, Mrs. F. ....	747.57	Notenboom, Mrs. M. ....	1,697.00
Monseier, Mrs. N. ....	1,294.00	Notre Dame Convent, Leipzig	140.00
Monson, Mrs. C. ....	644.10	Notre Dame College .....	565.92
Montgomery, Mrs. R. ....	328.00	Notre Dame of Canada,	
Montgomery, W. ....	108.00	Wilcox .....	1,591.38
Moore, Mrs. R. ....	461.20	Nowokowski, Mrs. I. ....	312.45
Moose Jaw Bible College .....	242.70	Nutley, Mrs. C. ....	278.50
Moose Jaw Co-operative		Obal, Mrs. B. ....	1,268.50
Association Ltd. ....	226.50	Oborowsky, Mrs. K. ....	494.10
Moose Jaw Public School		O'Brien, Mrs. F. ....	674.10
District .....	135.00	O'Connell, Mrs. L. ....	192.85
Moose Jaw Technical High		Ogren, Mrs. D. ....	2,406.00
School .....	382.10	Olecsyn, Mrs. J. ....	699.00
Morhart, Mrs. E. ....	1,433.65	Olsen, Mrs. M. ....	192.00
Morin, Mrs. A. ....	215.00	Olson, D. ....	247.50
Morin, Mrs. C. ....	273.85	Olson, Mrs. M. ....	1,061.40
Morin, Mrs. Y. ....	2,106.80	Olson's Ambulance Service ....	114.00
Morrison, Mrs. H. ....	410.40	Orange Benevolent Society ....	591.22
Morschhauser, Mrs. A. ....	604.10	Orban, Mrs. E. ....	397.00
Mosondz, Mrs. E. ....	830.40	Orieux, Mrs. E. ....	417.50
Moss, D., Men's Wear Ltd. ...	340.13	Orpen, Mrs. O. ....	364.80
Mowrey, Mrs. M. H. ....	187.20	Orthopaedic Bootery .....	371.59
Mullen, Mrs. F. A. ....	551.61	Orthopedic Appliance Shop ....	103.75
Mums, Mrs. R. ....	639.10	Osborne, Mrs. H. ....	277.00
Munroe, Mrs. A. S. ....	142.00	Osborne, Mrs. O. ....	142.80
Murphy, Mrs. C. ....	2,754.30	Osborne, Mrs. S. ....	282.00
Murray, Mrs. A. ....	2,446.85	Osler, Mrs. P. ....	170.00
Murray, Mrs. E. ....	442.80	Oster, Mrs. M. ....	604.10
Murray, Mrs. M. ....	470.80	Osterman, Mrs. E. ....	100.80
Murray, Mrs. V. ....	232.80	Ottenbreit, Mrs. R. ....	544.81
Murtagh, Mrs. A. ....	644.10	Ouellette, Mrs. D. ....	644.10
Musey, Mrs. M. ....	514.20	Our Lady of Sion Academy,	
Music & Book Store .....	386.47	Saskatoon .....	105.65
Myer, Mrs. E. ....	549.00	P. A. Dry Cleaners .....	169.70
My Wardrobe Ltd. ....	198.61	Palecek, Mrs. L. ....	544.50
Nabis, Mrs. M. ....	322.00	Palyga Drugs Ltd. ....	133.42
Nagy, Mrs. M. ....	366.00	Paradis, Mrs. C. ....	1,059.02
Nagy, Mrs. T. ....	510.60	Parenteau, Mrs. F. ....	644.10
Natrop, Mrs. O. ....	588.78	Parfitt, Mrs. F. ....	644.00
Nault, Mrs. M. L. ....	3,304.65	Park Funeral Chapel Ltd. ....	276.60
Neald, Mrs. B. ....	514.40	Parker, Mrs. R. ....	490.00
Neithercut, Mrs. J. ....	1,102.60	Partridge, Mrs. A. ....	210.70
Nesbitt, Mrs. R. ....	514.20	Patterson, Mrs. H. ....	748.87
Ness, Mrs. C. ....	1,071.90	Pattinson, Mrs. G. ....	615.70
Neudorf, Mrs. E. ....	140.40	Paul, Mrs. M. ....	388.80
Neufeld, Mrs. E. ....	1,104.50	Paul, Mrs. R. ....	1,892.15
Neufeld, Mrs. H. ....	160.70	Paul, Mrs. V. ....	1,619.80
Neufeld, Mrs. L. ....	390.30	Paulson, Mrs. E. ....	200.00
Neufeldt, Mrs. E. ....	749.00	Paulson, E. ....	549.00
Neumier, Mrs. B. ....	703.75	Pawluk, Mrs. A. ....	604.10
Newbury, Mrs. B. ....	360.00	Payne, Mrs. A. ....	1,043.00
Newman, M. L. ....	200.00	Payne, Mrs. A. M. ....	372.40
Newton, Mrs. E. ....	261.60	Pearce, Dietrich & Hyman ....	195.00
Niccolls, Mrs. D. ....	106.80	Pearce, Mrs. E. ....	583.35
Nichols, Mrs. A. ....	644.72	Pearlman's Ladies Wear Ltd. ...	232.20
Nielsen, Mrs. A. ....	644.10	Pearson, Mrs. H. ....	575.80
Nielsen, Mrs. V. ....	1,285.55	Pearson's Five Cent to Dollar	
Nikulak, Mrs. M. ....	633.80	Store .....	2,394.39

CHILD WELFARE BRANCH—(Continued)

## CHILD WELFARE SERVICES—(Continued)

*Other Expenses:—(Continued)*

Peck, Mrs. G. ....	\$ 120.00	Provost, Mrs. E. ....	\$ 1,148.00
Pelletier, Mrs. A. ....	735.85	Provost, Mrs. J. ....	277.75
Pelletier, Mrs. H. ....	1,642.70	Prowse, Mrs. W. ....	644.10
Pelletier, Mrs. J. ....	152.55	Pruden, Mrs. L. ....	1,101.05
Pelletier, Mrs. M. ....	308.70	Pugsley, Mrs. M. ....	807.00
Penner, Mrs. G. ....	125.00	Pultz, Mrs. L. ....	569.10
Pennock, R. ....	1,138.20	Putz, Mrs. C. ....	634.86
Penny, Mrs. E. ....	443.42	Pyett, Mrs. V. ....	604.50
Penrod, Mrs. M. ....	510.00	Qu'Appelle Diocesan School	
Percival Mercury Sales Ltd. ...	266.30	for Girls .....	445.86
Pernitsky, Mrs. K. ....	906.60	Queen City Cleaners &	
Perry, Mrs. E. ....	1,463.10	Dyers Ltd. ....	323.58
Perry, Mrs. R. ....	1,037.20	Quennell, Mrs. S. ....	177.00
Person, Mrs. M. V. ....	480.00	Quesnel, Mrs. B. ....	145.20
Peters, Mrs. E. ....	612.00	Quibell, Mrs. H. ....	649.00
Peters, Mrs. N. ....	1,866.20	Rach, Mrs. H. ....	286.80
Peters, Mrs. S. ....	3,771.70	Racicot, Mrs. O. ....	405.00
Peters, Mrs. T. ....	947.80	Radu, Mrs. A. ....	164.70
Petersen, M. D. ....	158.10	Rainton .....	120.90
Peterson, Mrs. M. ....	1,320.50	Rainville, Mrs. I. ....	1,597.00
Petford, Mrs. M. ....	613.95	Raiwet, Mrs. R. ....	1,135.00
Petrucha, Mrs. D. ....	162.00	Ramage, Mrs. M. ....	250.80
Petzel, Mrs. E. ....	842.00	Ramnes, Mrs. R. ....	888.71
Petzel, Mrs. M. ....	933.00	Randall, Mrs. Edith .....	878.00
Pfliger, Mrs. K. ....	452.25	Randall, Mrs. Ella .....	108.33
Phillips for Beauty .....	167.31	Randall, Mrs. H. ....	514.20
Picard, Mrs. M. ....	495.60	Randall, Mrs. R. ....	1,301.00
Piche, Mrs. M. ....	619.65	Ranger, Mrs. B. ....	493.80
Piel, Mrs. A. ....	707.40	Rask, Mrs. M. ....	172.50
Pierce, Mrs. A. ....	423.60	Raymond, Mrs. H. ....	644.10
Pinders Drug Stores .....	1,607.69	Read, Mrs. H. ....	152.00
Pioneer Co-operative		Record, Mrs. A. ....	514.20
Association Ltd. ....	370.88	Redman, Mrs. B. ....	477.00
Pister, Mrs. E. ....	477.00	Reed, Mrs. M. ....	169.10
Pitre, Mrs. M. ....	514.20	Regina Book Exchange .....	365.36
Pitt, Mrs. J. ....	1,586.50	Regina Domestic Training	
Plemel, Mrs. E. ....	2,540.80	Program Trust Account .....	120.00
Plemel, Mrs. M. ....	514.20	Rehbein, Mrs. E. ....	276.00
Pletz, Mrs. M. ....	768.03	Rehbein, Mrs. J. ....	911.10
Ploquin, Mrs. R. ....	1,945.40	Reibin, Mrs. J. ....	242.40
Pobihushchy, Mrs. S. ....	112.00	Reich, Mrs. D. M. ....	644.10
Pochynuk, Mrs. V. ....	585.80	Reid, Mrs. H. ....	415.00
Podolecki, Mrs. M. ....	1,288.20	Reilly, Rev. G. V. ....	483.41
Podoleski, Mrs. C. ....	442.20	Reinbold, Mrs. P. ....	644.10
Pohl, Mrs. R. ....	1,368.02	Reinhardt, Mrs. M. ....	266.00
Poitras, Mrs. M., Regina .....	954.75	Reitmans (Saskatchewan)	
Poitras, Mrs. M., Dundurn .....	120.45	Ltd. ....	902.55
Pomoty, Mrs. E. ....	511.80	Reliance School of Commerce	
Ponath, Mrs. C. ....	519.00	Ltd. ....	626.05
Poncsak, Mrs. M. ....	313.50	Renaud, Mrs. L. ....	1,028.40
Porteous, Mrs. D. ....	644.10	Resch, Mrs. C. ....	1,378.10
Porter, Mrs. V. ....	476.00	Reynolds Ltd. ....	217.57
Potts, Mrs. H. ....	675.15	Reynolds, Mrs. M. J. ....	519.00
Poulin, Mrs. C. ....	514.20	Reynoldson, Mrs. C. ....	1,902.10
Pouliot, Mrs. L. ....	183.90	Richards Beauty College Ltd. ...	899.73
Preikschat, Mrs. H. ....	1,521.50	Richards, Mrs. F. ....	453.60
Pressman's Style Shop .....	345.55	Richardsons Store .....	360.52
Pretty, Mrs. K. ....	174.00	Richter, Mrs. E. ....	2,037.20
Price, M. H., Ltd. ....	848.63	Ricki's Ladies Wear .....	158.11
Prince Albert Business College	742.86	Ridley, Mrs. M. ....	437.55
Prince Albert Public School		Rieger, Mrs. C. ....	118.50
District No. 3 .....	125.00	Riekman, Mrs. L. ....	217.00
Procyk, Mrs. P. ....	1,332.81	Righetti, A. K. ....	132.73
Provost, Mrs. A. ....	460.00	Ring, Mrs. E. ....	202.52

CHILD WELFARE BRANCH—(Continued)

## CHILD WELFARE SERVICES—(Continued)

*Other Expenses:—(Continued)*

Rink, Mrs. K. ....	\$ 556.92	St. Thomas More College,	
Ripplinger, Mrs. T. ....	1,361.00	Saskatoon .....	\$ 225.00
Ristow, Mrs. L. ....	255.20	Saan Stores Ltd. ....	944.94
Ritchie Shoe Store .....	125.94	Sacred Heart Academy,	
Rite Spot Ltd. ....	106.11	Regina .....	1,893.75
Ritter, Mrs. E. ....	726.32	Sacred Heart Academy,	
Rittinger, Mrs. V. ....	106.80	Yorkton .....	450.98
Rivett, Mrs. J. ....	429.60	Sader, Mrs. M. ....	282.00
Roach, Mrs. E. ....	262.50	Sali, Mrs. J. ....	884.40
Roberts, Mrs. M. ....	685.95	Salloun, Hagemeister,	
Robertson, Mrs. L. ....	240.00	Markewich & Mitchell .....	600.00
Robertson Secretarial School ..	885.28	Sallows & McDonald Funeral	
Robichaud, Mrs. A. ....	552.35	Home .....	167.50
Robins, Mrs. A. ....	175.50	Sallows, Osborn & Noble .....	401.50
Robins Wear Ltd. ....	4,984.89	Sally Shops Ltd. ....	708.09
Robinson, B. ....	375.00	Salminen, Mrs. W. ....	188.40
Robinson, Mrs. D. ....	1,049.59	Salvation Army, Saskatchewan	
Robinson, Mrs. Gertrude .....	2,233.40	Division .....	3,549.00
Robinson, Mrs. Gladys .....	358.32	Samletzki, Mrs. E. ....	539.20
Robinson, Mrs. L. ....	172.12	Sample, Mrs. E. ....	797.10
Robinson, Mrs. O. ....	1,052.60	Samson, Mrs. B. ....	394.85
Robinson Stores, Hudson Bay..	137.07	Samson, Mrs. C. ....	2,163.75
Robinson Stores, Shaunavon ..	120.69	Sanderman, W. M. ....	1,909.14
Robinson Stores, Shellbrook ....	155.78	Sanderson, Mrs. N. ....	719.10
Robinson Stores,		Santo, Mrs. E. ....	389.50
Swift Current .....	261.17	Saskatchewan Book Bureau ....	284.11
Robinson Stores, Tisdale .....	160.62	Saskatchewan Council for	
Robinson Stores, Unity .....	281.47	Crippled Children & Adults..	1,283.00
Robinson Stores, Weyburn .....	496.98	Saskatoon Business College	
Rodenbush, Mrs. M. ....	324.80	Ltd. ....	290.14
Roemer, Mrs. E. ....	1,158.30	Saunders Clothing & Shoes ....	109.05
Rogers, Mrs. A. ....	192.00	Sauve, Mrs. E. ....	1,258.45
Rogers, Mrs. O. ....	602.25	Sauve, Mrs. I. ....	1,642.95
Rolfes, Mrs. E. ....	232.00	Sauvie, Mrs. A. ....	1,294.60
Roli, Mrs. C. ....	644.10	Sawatsky, Mrs. A. ....	183.60
Roper, Mrs. S. ....	519.20	Sawchuk, Mrs. A. ....	664.67
Rose, Mrs. J. ....	160.80	Sawyer, Mrs. M. ....	915.60
Ross, Mrs. E. ....	696.00	Sayers, Mrs. F. ....	790.20
Ross, Mrs. H. ....	1,294.00	Scansen, Mrs. H. ....	514.20
Roszell, Mrs. N. ....	205.20	Schaaf, Mrs. L. ....	134.40
Roth, Grant & Orr .....	218.00	Schaffel, Mrs. K. ....	439.20
Roth, Mrs. S. ....	248.00	Schaffer, Mrs. E. ....	1,321.30
Rowat, Mrs. M. ....	227.00	Schaffer, Mrs. M. ....	407.80
Rowland, Mrs. E. ....	115.20	Schamber, Mrs. B. ....	629.75
Rowthorn, Mrs. E. ....	148.80	Schappert, Mrs. E. ....	1,181.60
Ruchotzke, Mrs. G. ....	228.00	Schatkoske, Mrs. E. ....	644.10
Ruchotzke, Mrs. L. ....	390.00	Schatz, Mrs. M. ....	644.10
Runge, Mrs. F. ....	177.60	Schell, Mrs. E. ....	448.80
St. Agnes School,		Schenkey, Mrs. M. ....	721.40
Winnipeg .....	20,407.20	Scheu, Mrs. I. ....	270.00
St. Amand, Mrs. E. ....	2,265.00	Schlechter, Mrs. E. ....	2,521.40
St. Ann's Orphanage, Ituna ..	1,560.30	Schmaltz, Mrs. E. ....	1,101.30
St. John Bosco Camp,		Schmaltz, Mrs. Y. ....	177.60
Prince Albert .....	253.00	Schmaltz, Mrs. C. ....	100.00
St. Joseph Academy, Forget ....	405.00	Schmid, Mrs. M. ....	545.00
St. Joseph's Academy,		Schmidt, Mrs. A. ....	1,125.61
St. Louis .....	466.35	Schmidt, Mrs. F. ....	594.88
St. Joseph's College, Yorkton..	1,678.90	Schmidt, Mrs. J. ....	174.00
St. Mary's College,		Schmidt, Mrs. M. ....	810.70
Prince Albert .....	180.00	Schmidt, Mrs. W. ....	759.00
St. Onge, Mrs. M. ....	131.00	Schmit, Mrs. W. ....	1,541.21
St. Paul's Hospital, Saskatoon	101.73	Schmitz, Mrs. W. ....	514.20
St. Thomas College,		Schmutz, Mrs. D. ....	1,121.40
North Battleford .....	391.45	Schneider, Mrs. A. ....	1,453.35

CHILD WELFARE BRANCH—(Continued)CHILD WELFARE SERVICES—(Continued)*Other Expenses:—(Continued)*

Schneider, Mrs. M. ....	\$ 514.20	Sisters of The Child Jesus, North Battleford .....	\$ 259.00
Schneider, Mrs. V. ....	680.10	Sitter, Mrs. J. ....	339.60
Schreiner, Mrs. R. E. ....	465.90	Slater & York .....	107.53
Schropp, Mrs. P. ....	714.50	Slater, Mrs. K. ....	539.20
Schuck, Mrs. E. ....	749.00	Slingerland, Mrs. D. ....	224.60
Schuck, R. ....	111.63	Slinn, Mrs. F. ....	713.20
Schultz, Mrs. Annie .....	989.10	Slogotski, Mrs. R. ....	644.10
Schultz, Mrs. Ada .....	1,272.00	Sluchinsky, Mrs. S. ....	2,494.20
Schultz, Mrs. E. ....	350.00	Smart, Mrs. M. L. ....	624.10
Schultz's Department Store .....	276.55	Smith, Mrs. A. ....	359.71
Schulz, Mrs. I. ....	180.00	Smith, C. E. ....	641.66
Schur, Mrs. C. ....	258.00	Smith, G. D. ....	188.11
Schwab, Mrs. C. ....	602.25	Smith, Mrs. I. ....	549.20
Schwindt, Mrs. D. ....	1,066.09	Smith, Mrs. L. ....	2,335.65
Scott, Mrs. C. ....	100.80	Smith, Mrs. M. ....	1,578.00
Scott, Mrs. Merle .....	381.30	Smith, Mrs. S. ....	1,034.00
Scott, Mrs. Mildred .....	634.10	Smith, Mrs. W. A. ....	135.49
Seel, Mrs. F. ....	199.20	Snyder, Mrs. E. ....	158.60
Seemann, Mrs. M. ....	2,155.10	Snyder, Mrs. E. M. ....	1,895.65
Sehn, Mrs. E. ....	792.00	Snyder, Mrs. I. ....	1,608.00
Seib, Mrs. N. ....	2,184.45	Solerberg, Mrs. M. ....	1,028.40
Seiferling, Mrs. E. ....	1,183.65	Soltzer's Department Store .....	111.13
Seifert, Mrs. G. ....	1,477.32	Sommerfeldt, Mrs. E. ....	400.35
Selanders, Mrs. F. ....	807.00	Sookerokoff, Mrs. M. ....	1,012.00
Self, Mrs. E. ....	413.50	Sopracolle, Mrs. A. ....	4,294.55
Selinger, Mrs. H. ....	499.20	Sopracolle, Mrs. P. ....	131.00
Selinger, Mrs. Margaret .....	546.98	Sorochan, Mrs. M. ....	144.40
Selinger, Mrs. Monica .....	2,028.45	Souther, Mrs. I. ....	762.55
Selinger, Mrs. P. ....	614.91	Sparrow, Mrs. V. ....	245.00
Senger, Mrs. A. ....	624.00	Speers Funeral Chapel Ltd. ....	641.00
Servu Stores Ltd. ....	104.07	Spence, Mrs. A. M. ....	2,791.50
Setter, Mrs. I. ....	306.00	Spence, J. W. ....	109.29
Shauf, Mrs. F. ....	122.40	Spilchen, Mrs. P. ....	988.20
Shepherd, Mrs. G. ....	178.80	Stagg, Mrs. B. ....	279.00
Sheppard, Mrs. E. ....	200.40	Star Department Store Ltd. ...	444.16
Shercliff, Mrs. J. ....	200.00	Star News & Stationers .....	327.10
Sherwin, Mrs. M. ....	1,163.95	Start, Mrs. B. ....	1,726.30
Sherwood Co-operative Association Ltd. ....	207.30	Steele, Mrs. W. ....	1,752.00
Shields, Mrs. M. ....	1,087.07	Steffl, Mrs. K. ....	514.20
Shikosky, Mrs. E. ....	514.20	Steier, Mrs. E. ....	1,546.60
Shipowich, Mrs. E. ....	438.50	Stein, Mrs. A. ....	128.40
Shircliff, Mrs. J. ....	549.00	Steinhammer, Mrs. H. ....	105.60
Shortridge, Mrs. J. ....	1,078.00	Steinhilber, Mrs. M. ....	368.33
Sideman, M. ....	138.05	Steinke, Mrs. C. ....	439.20
Sieben, Mrs. A. ....	1,140.90	Stice, Mrs. D. ....	418.00
Siers Ltd. ....	219.15	Stier, Mrs. A. ....	800.00
Sikorski, Mrs. A. ....	367.00	Stoebeich, Mrs. B. ....	1,028.40
Sikorski, Mrs. S. ....	931.25	Stone, Mrs. H. ....	442.00
Silk-O-Lina Ltd. ....	503.83	Storms, Mrs. E. ....	660.10
Simmons, Mrs. J. ....	282.00	Stoudt, Mrs. T. ....	1,220.53
Simon, Mrs. E. ....	268.92	Strayer, Mrs. T. ....	644.10
Simon, Mrs. H. ....	346.80	Stroich, Mrs. I. ....	331.80
Simon, Mrs. K. ....	439.20	Stronge, Mrs. K. ....	649.00
Simonot, M. A. ....	490.00	Struthers, Mrs. E. ....	880.45
Simpson, Robert, Regina Ltd. ....	4,136.06	Stulberg, Mrs. J. ....	376.00
Simpsons-Sears Ltd. ....	10,229.40	Success Business College Ltd. ....	222.06
Sinclair, Mrs. O. ....	148.80	Sullivan, Mrs. D. ....	154.95
Sinclair, Mrs. R. ....	602.25	Sullivan, Mrs. M. ....	303.60
Singer, Mrs. E. ....	251.50	Summer, Mrs. E. ....	1,179.00
Sisters of Charity .....	287.50	Sumpter, Mrs. T. ....	1,262.00
Sisters of Our Lady of Charity .....	8,007.17	Supnyuk, Mrs. H. ....	692.00
Sisters of St. Joseph, Rosetown .....	500.20	Surdu, Mrs. E. L. ....	300.60
		Sutherland, Mrs. J. ....	409.00
		Swaby, Mrs. V. ....	1,164.50



CHILD WELFARE BRANCH—(Continued)

## CHILD WELFARE SERVICES—(Continued)

*Other Expenses:—(Continued)*

Swanson, Mrs. A. ....	\$ 1,423.85	Vogelaar, Mrs. M. ....	\$ 1,280.10
Swanson, Mrs. K. ....	233.50	Vogelgesang, Mrs. C. ....	539.20
Tamblyn (Western) Ltd. ....	258.56	Vogt, Mrs. B. ....	712.00
Tanner, Mrs. E. ....	152.40	Vogue Ltd. ....	239.83
Tataryn, Mrs. B. ....	1,040.00	Vollman, Mrs. M. ....	420.00
Taylor, Mrs. D. ....	1,053.40	Vrouwe, Mrs. A. ....	272.60
Taylor, E. ....	515.70	Waddell, Mrs. H. ....	630.20
Terlecki, Mrs. V. ....	348.00	Wagner, Mrs. D. ....	140.00
Tessier, Mrs. M. ....	298.46	Wagner, Mrs. W. ....	268.26
Thauberger, Mrs. K. ....	1,008.50	Wagstaff, Mrs. R. ....	1,163.00
Thiele, Mrs. A. ....	228.00	Walbaum, Mrs. E. ....	514.20
Thomas, Mrs. G. ....	617.50	Walbaum, Mrs. J. ....	146.40
Thome, Mrs. I. ....	1,165.65	Walkaway Shoes Ltd. ....	124.04
Thompson, Mrs. B. ....	417.70	Walker, Mrs. I. ....	647.30
Tibeau, Mrs. E. ....	1,565.20	Wallis, Mrs. L. ....	1,264.65
Tocher, Mrs. E. ....	541.10	Walls, Mrs. C. ....	1,798.40
Toews, Mrs. K. ....	230.00	Walls, Mrs. N. ....	174.00
Tollefson & Eaket ....	180.36	Walter, Mrs. M. ....	1,637.60
Toth, Mrs. A. ....	145.00	Wards' Spending Money ....	15,648.50
Tournier, Mrs. R. ....	428.30	Warkentin, Mrs. H. ....	599.60
Townsend, Mrs. C. ....	654.49	Warner, Mrs. J. ....	230.25
Towstego, Mrs. N. ....	750.00	Warner, Mrs. M. B. ....	1,138.30
Trapp, Mrs. D. ....	584.10	Warren, Mrs. I. ....	2,256.00
Trayhorne, Mrs. E. ....	211.50	Waschuk, Mrs. A. ....	475.50
Trevena, Mrs. P. ....	296.40	Wasman, Mrs. A. ....	784.00
Trew, Mrs. M. ....	844.20	Wasyliv, Mrs. A. ....	514.20
Tropeau, Mrs. K. ....	2,566.85	Wasylshen, Mrs. A. ....	230.40
Trost, Mrs. O. ....	252.75	Waterman, S. L. ....	307.25
Trueman, Mrs. J. ....	135.60	Waters, Mrs. F. ....	337.75
Turcotte, Mrs. G. ....	1,092.90	Watier, Mrs. R. ....	1,159.60
Turner, Mrs. M. C. ....	1,921.50	Webb, Mrs. L. ....	106.80
Turtle, Mrs. G. ....	675.20	Weber, H. ....	200.00
Tuttos, Mrs. E. ....	1,343.80	Wedge, McKercher,	
Uhl, Mrs. M. E. ....	773.40	McKercher & Purdy ....	170.00
Uhren, Mrs. H. ....	855.50	Weetman, Mrs. H. ....	477.00
Ulrich, Mrs. E. ....	327.85	Wegner, Mrs. W. ....	984.15
Umperville, Mrs. L. ....	419.50	Wegren, Mrs. T. ....	511.70
University Hospital ....	141.95	Weichel, Mrs. M. ....	586.10
University of Saskatchewan ...	868.78	Weiers, Mrs. M. ....	513.60
Upton, Mrs. Vera ....	638.40	Weigl, Mrs. M. ....	105.30
Upton, Mrs. Violet ....	1,020.60	Weimer, Mrs. A. ....	1,158.67
Uranium City Municipal		Weimer, Mrs. M. ....	1,302.30
Hospital ....	105.00	Weir, Mrs. A. ....	1,045.25
Ursuline High School ....	102.00	Weir, Mrs. F. ....	281.10
Urzada, Mrs. L. ....	623.31	Weisenberger, Mrs. E. ....	178.80
Ussery, Mrs. E. ....	456.00	Welbourn, Mrs. A. ....	344.50
Vance, Mrs. G. ....	914.48	Welsh, N. ....	100.00
Vandale, Mrs. D. ....	1,669.00	West, Mrs. K. ....	1,215.00
Vandenheuvel, Mrs. D. ....	495.00	West, Mrs. T. ....	644.10
Van Der Kuilen, Mrs. W. ....	513.00	Western Christian College ....	1,828.83
Vanderleest, Mrs. S. ....	988.75	Wheeler, Mrs. I. ....	484.80
Vande Velde, Mrs. Y. ....	756.40	Wheeler, Mrs. M. ....	634.10
Van Gilder, Mrs. M. ....	817.43	White, Mrs. F. ....	106.00
Varga, Mrs. M. ....	992.00	White, Mrs. M. B. ....	4,155.21
Varin, Mrs. T. ....	503.17	Whitehead, Mrs. A. ....	539.20
Vendel, Mrs. J. ....	540.00	Whitmore, Mrs. G. ....	503.00
Vermette, Mrs. A. ....	661.59	Wick, Mrs. M. ....	786.35
Verreault, Mrs. R. ....	235.36	Wick, Mrs. S. E. ....	382.00
Vey, L. N. ....	106.58	Wicks, Mrs. A. ....	238.80
Vickar, C. ....	112.50	Wickstrom, Mrs. A. ....	211.48
Victor Comptometer Ltd. ....	353.20	Wiebe, Mrs. T. ....	1,030.20
Villard, Mrs. B. ....	114.15	Wiebe, Mrs. V. ....	2,657.70
Vimy's Men's Wear Ltd. ....	135.98	Wieler, Mrs. S. ....	373.04
Voelpel, Mrs. M. ....	644.10	Wifladt, Mrs. M. ....	477.16

CHILD WELFARE BRANCH—(Continued)CHILD WELFARE SERVICES—(Concluded)*Other Expenses:—(Concluded)*

Wihldal, Mrs. A. ....	\$ 910.50	Wuttunee, Mrs. J. P. ....	\$ 579.00
Wilhelm, Mrs. M. ....	428.60	Wykes, Mrs. M. ....	1,028.40
Williams, Mrs. R. ....	779.55	Yeo, Mrs. B. ....	1,406.40
Williamson, Mrs. C. ....	236.00	Yorkton Co-operative	
Willie, Mrs. A. ....	644.10	Association Ltd. ....	171.55
Willsey, Mrs. M. ....	602.50	Young, Mrs. B. ....	1,216.85
Wilson, Mrs. L. ....	367.36	Young, Mrs. I. E. ....	316.00
Wilson, Mrs. V. ....	139.05	Young Men's Christian	
Wingerter, Mrs. A. ....	163.80	Association ....	732.71
Winter, Mrs. R. ....	514.20	Young Women's Christian	
Winterburn, Mrs. G. ....	136.50	Association ....	386.00
Wirachowsky, Mrs. H. ....	1,508.25	Youngs Book & Stationery ....	1,290.72
Wittal, Mrs. A. ....	227.50	Yuhasz, Mrs. L. ....	172.50
Wittall, Mrs. M. ....	200.00	Yule, Mrs. E. ....	514.20
Wittal, Mrs. M. ....	192.00	Yungmann, Mrs. F. ....	1,745.78
Wog, Mrs. M. ....	105.64	Yurkiw, Mrs. J. ....	806.69
Wolbaum, Mrs. A. ....	652.18	Zaleschuk, Mrs. M. ....	862.50
Wolbaum, Mrs. K. ....	242.52	Zander, Mrs. G. ....	1,106.40
Wolbaum, Mrs. M. ....	644.10	Zarubiak, Mrs. H. ....	476.70
Wolfe, Mrs. R. ....	1,920.57	Zatylny, Mrs. H. ....	124.80
Woolworth, F. W., Co. Ltd. ...	1,802.42	Zellers ....	1,042.73
Worms, Mrs. F. ....	1,618.90	Zentner, Mrs. B. ....	4,016.40
Worley, Mrs. M. ....	961.55	Zerr, Mrs. S. ....	514.20
Worsnop, Mrs. S. ....	749.00	Ziehl, Mrs. K. ....	1,329.50
Wozniak, Mrs. E. ....	721.55	Zimmer, Mrs. J. ....	647.10
Wright, Mrs. Doreen ....	344.51	Zummack, Mrs. E. ....	379.20
Wright, Mrs. Doris ....	1,083.31	Payees under \$100.00 (1,116)	34,193.09
Wright, Mrs. E. A. ....	732.90		
Wright, Mrs. M. A. ....	439.20		\$ 1,331,669.01
Wrobel, Mrs. M. ....	133.20		

EMBURY HOUSE (\$103,379.89)

Branch Head—Salary .....	\$ 7,735.00
Permanent Positions—Salaries .....	65,119.02
Temporary Positions—Salaries .....	3,429.40
Day Labour, Casual and Part-Time Employment .....	7,622.66
Allowances and Care of Persons .....	128.75
Rents, Insurance and Utility Services .....	1,409.70
Repairs and Maintenance .....	1,217.54
Travel, Sustenance and Vehicle Expenses .....	1,272.27
Postage and Communications .....	450.69
Contractual Services (Other) .....	493.42
Stationery and Office Supplies .....	207.84
Scientific and Educational Supplies .....	292.89
Medical and Hospital Supplies .....	100.21
Provisions .....	6,961.79
Clothing and Clothing Material .....	682.98
Coal, Wood and Other Fuels .....	949.10
Maintenance and Construction Materials .....	1,082.81
Miscellaneous Materials and Supplies .....	1,699.23
Office Equipment .....	642.75
Furniture, Furnishings and Fixtures .....	909.92
Educational and Scientific Equipment .....	171.29
Construction, Maintenance and Farming Equipment .....	695.48
Sundry .....	105.15

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\$ 103,379.89



CHILD WELFARE BRANCH—(Continued)EMBURY HOUSE—(Concluded)*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Brown, J. E. ....	\$ 2,323.47	Mustatia, A. E. ....	\$ 1,554.89
Clark, J. ....	349.74	O'Connor, M. M. ....	4,885.08
Cochrane, R. E. ....	666.65	Ohlinger, C. H. ....	308.00
Coghill, T. ....	1,877.75	Peyson, C. L. ....	1,183.55
Cole, A. E. ....	1,587.00	Robinson, A. V. ....	1,533.00
Cross, M. ....	2,872.72	Schikosky, Mrs. E. ....	239.17
Derry, M. ....	959.06	Schikowsky, B. A. ....	2,027.98
Gaffney, C. ....	4,867.52	Slater, D. W. ....	1,299.57
Gazan, A. ....	2,440.96	Tosh, G. G. ....	297.38
Gray, V. L. ....	7,735.00	Ursan, J. ....	1,972.20
Hawe, J. ....	183.30	Vale, D. ....	1,374.12
Heron, D. ....	4,020.00	Vossen, M. H. ....	1,985.42
Hill, M. ....	3,504.00	Waddell, A. V. ....	1,488.00
Jenkins, J. W. ....	4,239.47	Walker, H. G. ....	634.34
Koroll, E. ....	450.41	Wall, V. H. ....	2,168.17
Kroeker, B. J. ....	6,431.00	Willford, A. M. ....	240.81
Lacroix, C. V. ....	1,795.17	Payees under \$100.00 (2) .....	168.31
McKay, E. M. ....	3,178.50		
McLellan, M. ....	4,002.39		
Minto, A. E. ....	3,365.80		
Murray, E. L. ....	3,696.18		
			\$ 83,906.08

*Travel, Sustenance and Vehicle Expenses:*

Department of Public Works (Repair Division) .....	\$ 509.81
Gray, V. L. ....	249.73
Kroeker, B. J. ....	155.23
Lakeside Chrysler Plymouth Ltd. ....	234.80
Payees under \$100.00 (4) .....	122.70
	\$ 1,272.27

*Other Expenses:*

Anthony Electric Ltd. ....	\$ 125.25	Regina Stationers Ltd. ....	\$ 204.91
Army & Navy Department		St. Michael's Ukrainian	
Store Ltd. ....	111.78	Catholic Youth Camp .....	125.00
Boys Shop Ltd., Regina .....	164.50	Saskatchewan Co-operative	
Brock, S., Ltd. ....	767.02	Creamery Association Ltd. ...	794.71
Canadian Corps of		Saskatchewan Government	
Commissionaires .....	321.88	Telephones .....	488.91
Canadian General Electric		Saskatchewan Power .....	831.90
Co. Ltd. ....	171.29	Sherwin-Williams Paint &	
Crescent Furniture Stores Ltd.	159.60	Wallpaper Store .....	213.01
Department of Social Welfare		Sherwood Co-operative	
and Rehabilitation .....	165.34	Association Ltd. ....	377.72
Eaton, T., Co. Canada Ltd. ...	186.94	Silverwood Dairies Ltd. ....	287.60
Elmer's Sales & Supply Ltd. ...	158.55	Simmons Ltd. ....	309.12
Fellingers Arcade Meat		Simpson, Robert, Regina Ltd.	437.70
Market .....	158.88	Sinclair, J. M., Ltd. ....	590.48
Fuhrmann Meats Ltd. ....	1,869.41	Trail Plumbing & Heating	
Gaults Saskatchewan Ltd. ....	141.30	(Saskatchewan) Ltd. ....	660.03
General Recorders Co. ....	431.28	Western Grocers (1961) Ltd.	675.37
Gray, V. L. ....	520.83	Weston Bakers Ltd. ....	214.51
Macdonalds Consolidated Ltd. ...	1,946.26	Payees under \$100.00 (94) ....	2,573.90
Marshall Wells of Canada Ltd.	266.67		
Palm Dairies Ltd. ....	333.33		
Regina, City of .....	1,064.82		
Regina City Dairy Ltd. ....	186.60		
Regina Hardware Ltd. ....	165.14		
			\$ 18,201.54

CHILD WELFARE BRANCH—(Continued)

## SASKATCHEWAN BOYS' SCHOOL (\$171,864.75)

Branch Head—Salary .....	\$	7,896.00
Permanent Positions—Salaries .....		91,534.77
Temporary Positions—Salaries .....		2,977.68
Day Labour, Casual and Part-Time Employment .....		1,579.80
Retiring Gratuities .....		1,437.21
Allowances and Care of Persons .....		525.25
Professional and Technical Services .....		1,813.58
Rents, Insurance and Utility Services .....		1,904.09
Publicity, Advertising and Printing .....		175.88
Repairs and Maintenance .....		6,396.90
Travel, Sustenance and Vehicle Expenses .....		837.38
Postage and Communications .....		426.32
Contractual Services (Other) .....		1,830.27
Stationery and Office Supplies .....		238.90
Scientific and Educational Supplies .....		484.17
Medical and Hospital Supplies .....		221.82
Provisions .....		11,406.01
Clothing and Clothing Material .....		1,261.24
Coal, Wood and Other Fuels .....		1,832.69
Truck, Tractor, Aircraft and Machinery Supplies .....		160.91
Maintenance and Construction Materials .....		1,403.57
Miscellaneous Materials and Supplies .....		3,102.63
Compensation for Loss .....		107.58
Land and Buildings .....		25,630.52
Furniture, Furnishings and Fixtures .....		1,705.19
Educational and Scientific Equipment .....		386.74
Construction, Maintenance and Farming Equipment .....		4,498.55
Sundry .....		89.10
	\$	171,864.75

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Albert, R. C. ....	\$	5,249.34	Robertson, D. J. ....	\$	4,913.55
Allan, T. T. ....		4,209.59	Sawa, M. M. ....		1,409.55
Benson, E. M. ....		4,470.00	Schuster, F. L. ....		5,822.50
Clinton, L. G. ....		4,809.31	Stan, P. ....		1,621.04
Conley, V. A. ....		4,128.00	Taylor, R. T. ....		5,557.81
Dojack, P. S. ....		8,353.12	Thompson, J. B. ....		4,213.10
Dormuth, M. ....		5,105.13	Trenker, A. ....		5,481.42
Dornstauder, F. A. ....		6,507.00	Williams, J. D. L. ....		3,458.88
Foss, W. K. ....		1,204.07	Wittich, P. M. W. F. ....		4,520.29
Hatlelid, C. O. ....		720.89	Yakiwchuk, W. B. ....		1,207.78
Howie, G. M. ....		7,896.00	Payees under \$100.00 (1) .....		55.20
McCullough, J. N. ....		5,774.78			
Pypka, T. ....		3,504.00		\$	105,425.46
Riehl, J. G. ....		5,233.11			

*Travel, Sustenance and Vehicle Expenses:*

Department of Public Works (Repair Division) .....	\$	551.23	Payees under \$100.00 (6) .....	\$	167.45
Saskatchewan Transportation Co. ....		118.70		\$	837.38

*Other Expenses:*

Army & Navy Department Store Ltd. ....	\$	188.56	Associated Engineering Service Ltd. ....	\$	2,636.91
Ashdown, J. H., Hardware Co. Ltd. ....		381.10	Bakers Electric Ltd. ....		107.60
			Boychuk Lumber Co. Ltd. ....		233.96

CHILD WELFARE BRANCH—(Concluded)

## SASKATCHEWAN BOYS' SCHOOL—(Concluded)

*Other Expenses:—(Concluded)*

Brock, S., Ltd. ....	\$ 448.72	Salada Foods Ltd. ....	\$ 459.27
Canadian Westinghouse Supply Co. Ltd. ....	103.56	Saskatchewan Book Bureau .....	206.89
Crown Zellerbach Paper Co. Ltd. ....	128.19	Saskatchewan Co-operative Creamery Association Ltd. ...	806.69
Department of Public Works (Repair Division) .....	289.16	Saskatchewan Government Insurance Office .....	121.85
Department of Social Welfare & Rehabilitation .....	168.49	Saskatchewan Government Telephones .....	361.35
Dustbane Products Ltd. ....	186.93	Saskatchewan Power Corporation .....	3,525.74
Eaton, T., Co. Canada Ltd. ....	162.64	Saskatoon Star Phoenix Ltd. ...	113.40
Federated Co-operatives Ltd. ...	229.20	Scott National Fruit Co. ....	360.75
Fuhrmann Meats Ltd. ....	3,320.28	Sherwood Co-operative Association Ltd. ....	106.92
Gaults Saskatchewan Ltd. ....	662.99	Silverwood Dairies Ltd. ....	659.89
Howie, G. M. ....	961.47	Simmons Ltd. ....	786.56
Imperial Tobacco Sales Co. of Canada Ltd. ....	351.24	Simpson, Robert, Regina Ltd. ....	212.75
Kemsol Products Ltd. ....	460.51	Sinclair, J. M., Ltd. ....	705.05
Lambert, A., Inc. ....	202.32	Tauber, S. B., & Co. ....	143.02
McKenzie Auto Equipment Ltd. ....	113.24	Toastmaster Sales Ltd. ....	448.43
Macdonalds Consolidated Ltd. ...	2,329.26	Wappel Concrete & Construction Co. Ltd. ....	20,960.50
Marshall Wells of Canada Ltd. ....	428.43	Waterman-Waterbury Co. Ltd. ....	10,542.66
Mid-West Paper Ltd. ....	113.93	Western Grocers (1961) Ltd. ....	623.79
Mid-West Supplies .....	223.40	Western Machinery Co. (Canada) Ltd. ....	3,920.00
Milton Footwear Ltd. ....	125.16	Western School Furniture (Saskatchewan) Co. ....	117.50
National Drugs Ltd. ....	315.90	Weston Bakeries Ltd. ....	185.50
Palm Dairies Ltd. ....	498.96	Young Men's Christian Association .....	504.00
Pearl, T. W., Ltd. ....	381.76	Payees under \$100.00 (71) ....	2,170.54
Promislow Bros. Ltd. ....	173.08		
Radio Supply & Service Ltd. ...	251.86		
Refrigeration Installations Ltd. ....	329.23		
Regina City Dairy Ltd. ....	485.22		
Riess Fumigators .....	250.00		
Royal Sporting Goods .....	315.60		
			\$ 65,601.91

HOUSING AND NURSING HOMES BRANCH (\$1,538,479.93)

## BRANCH ADMINISTRATION (\$66,362.91)

Branch Head—Salary .....	\$ 9,774.00
Permanent Positions—Salaries .....	43,336.76
Day Labour, Casual and Part-Time Employment .....	105.39
Honorariums and Special Services .....	210.00
Publicity, Advertising and Printing .....	199.09
Repairs and Maintenance .....	174.00
Travel, Sustenance and Vehicle Expenses .....	5,715.45
Postage and Communications .....	936.18
Contractual Services (Other) .....	197.50
Stationery and Office Supplies .....	1,239.11
Interest .....	2,915.51
Purchase of Accounts Receivable from Department of Social Welfare and Rehabilitation Housing and Recreation Advance Account .....	1,479.05
Sundry .....	80.87
	\$ 66,362.91

HOUSING AND NURSING HOMES BRANCH—(Continued)

## BRANCH ADMINISTRATION—(Concluded)

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Audet, A. L. ....	\$ 257.07	Ross, D. A. ....	\$ 5,442.00
Chalmers, D. E. ....	9,774.00	Sturby, M. W. ....	7,440.00
Hazen, Dr. G. M. T. ....	105.00	Thomas, J. F. ....	4,140.25
Heal, Dr. F. C. ....	105.00	Young, E. P. ....	3,347.41
Henderson, C. R. ....	7,740.00	Payees under \$100.00 (1) ....	10.85
Kosh, A. L. ....	105.39		
Lewis, A. L. ....	2,815.18		
McMinn, V. I. ....	6,024.00		\$ 53,426.15
Quine, M. G. ....	6,120.00		

*Travel, Sustenance and Vehicle Expenses:*

Chalmers, D. E. ....	\$ 274.30	Sturby, M. W. ....	\$ 1,629.45
Hazen, Dr. G. M. T. ....	137.85	Trans-Canada Air Lines ....	681.60
Henderson, C. R. ....	1,714.52	Payees under \$100.00 (3) ....	68.45
McMinn, V. I. ....	451.11		
Quine, M. G. ....	410.35		\$ 5,715.45
Ross, D. A. ....	347.82		

*Other Expenses:*

Central Mortgage & Housing Corp. ....	\$ 2,915.51	Prairie Grouse Cafeteria ....	\$ 122.50
Central Press (1953) Ltd. ....	1,367.32	Saskatchewan Government	
Department of Social Welfare & Rehabilitation, Housing & Recreation Advance	1,479.05	Telephones ....	718.55
Dictaphone Corp. Ltd. ....	174.00	Payees under \$100.00 (11) ....	234.38
Postmaster ....	210.00		\$ 7,221.31

MAINTENANCE GRANTS FOR HOUSING FOR THE AGED AND INFIRM  
(\$179,494.99)*Grants:*

Anderson Lodge, Yorkton .....	\$ 3,600.00
Assiniboia Pioneer Lodge .....	5,520.00
Battlefords River Heights Lodge Ltd. ....	3,240.00
Bethany Pioneer Village, Middle Lake .....	3,865.00
Bethel Haven Rest Home, Nipawin .....	2,100.00
Border Line Housing Co. Ltd., Carnduff .....	3,200.00
Canadian National Institute for the Blind .....	1,020.00
Canora Senior Citizens Home Ltd. ....	400.00
Dalmeny Home for the Aged .....	1,800.00
Eastern Saskatchewan Pioneer Lodge, Moosomin .....	2,000.00
Foyer D'Youville Home, Gravelbourg .....	3,000.00
Foyer St. Joseph, Ponteix .....	960.00
Golden Years Lodge of Elrose .....	1,440.00
Herbert Invalid Home .....	1,440.00
Humboldt & District Housing Corp. ....	1,300.00
Ina Grafton Gage Home, Moose Jaw .....	4,000.00
Jean of Arc Home, Whitewood .....	6,600.00
Jubilee Housing Corp. Ltd., Saskatoon .....	1,600.00
Jubilee Lodge, Eston .....	2,060.00
Jubilee Residences Ltd., Saskatoon, a/c:	
Mount Pleasant Court .....	1,920.00
Mount Royal Court .....	1,840.00
Mount Royal Lodge .....	5,640.00
Kamsack Senior Housing Ltd. ....	2,180.00
Lakeview Pioneer Lodge of Wakaw .....	2,000.00
Lloydminster & District Senior Citizens Lodge .....	2,760.00
Lutheran Sunset Lodge, Saskatoon .....	7,440.00

HOUSING AND NURSING HOMES BRANCH—(Continued)MAINTENANCE GRANTS FOR HOUSING FOR THE AGED AND INFIRM—  
(Concluded)*Grants:—(Concluded)*

Manitou Lodge, Watrous .....	\$ 2,120.00
Melfort & District Pioneer Lodge .....	2,660.00
Mennonite Brethren Society of Saskatchewan, Herbert .....	1,025.00
Mennonite Home for the Aged, Rosthern .....	2,145.00
Mennonite Mental Home of Saskatchewan, Waldheim .....	1,445.00
Mennonite Youth Society, Rosthern .....	4,620.00
Mont St. Joseph's Home, Prince Albert .....	5,400.00
Mount St. Mary's Home, Weyburn .....	2,820.00
Nash Home for the Blind, Regina .....	1,860.00
Neilburg Housing Corp. ....	400.00
New Hope Pioneer Lodge, Stoughton .....	2,280.00
Northland Pioneers Lodge, Meadow Lake .....	2,180.00
Order of the Eastern Star, Regina, a/c Star Crescent .....	480.00
Order of the Eastern Star, Saskatoon, a/c Star Court .....	480.00
Parkland Lodge of Balcarres .....	1,400.00
Pioneer Housing Association, Moose Jaw .....	960.00
Pioneer Village Ltd., Regina .....	4,000.00
Ponteix Housing Co. Ltd. ....	1,720.00
Prairie Pioneers Lodge of Swift Current .....	7,400.00
Radville Housing Co. Ltd. ....	2,940.00
Regina Presbytery of United Church .....	1,920.00
Residence Ste. Jeanne D'Arc of Domremy .....	116.65
St. Ann's Home, Saskatoon .....	3,840.00
St. Anthony's Home, Moose Jaw .....	9,000.00
St. Paul's Lutheran Old Folks Home, Melville .....	4,705.00
Salvation Army, Byron Gate Eventide Home, Regina .....	4,500.00
Salvation Army Eventide Home, Saskatoon .....	2,880.00
Saskatchewan Elks Senior Citizens Lodge, Moose Jaw .....	800.00
Saskatchewan Elks Senior Citizens Lodge, Nipawin .....	923.34
Saskatchewan Elks Senior Citizens Lodge, Prince Albert .....	800.00
Saskatoon Presbytery of the United Church of Canada, a/c Oliver Lodge .....	3,360.00
Souris Valley Housing Co., Estevan .....	2,580.00
South West Community Lodge of Shaunavon .....	2,120.00
Sunbeam Lodge of Indian Head .....	400.00
Sunset Lodge Ltd., Kindersley .....	1,800.00
Tisdale & District Housing Co. Ltd. ....	2,040.00
Unimac Pioneers Lodge, Unity .....	2,500.00
United Church Housing Corp. of Regina, a/c Mutchmor Lodge .....	2,500.00
Weneeda Park Lodge, Wadena .....	2,020.00
Western Senior Citizens Home, Leader .....	1,380.00
Weyburn Town & Country Housing Corp. ....	2,960.00
Wynyard & District Housing Corp. ....	2,320.00
Yorkton Housing Corp. ....	2,266.67
Zenon Park Housing Co. Ltd. ....	400.00
Payees under \$100.00 (2) .....	103.33
	<u>\$ 179,494.99</u>

CONSTRUCTION GRANTS FOR HOUSING FOR THE AGED AND INFIRM  
(\$474,466.68)*Grants:*

Assiniboia Pioneer Lodge .....	\$ 15,000.00
Bethany Pioneer Village, Middle Lake .....	4,300.98
Carrot River Senior Citizens Home Ltd. ....	9,500.00
Cypress Lodge of Maple Creek .....	7,000.00
Foam Lake Housing Corp. ....	12,000.00
Grenfell & District Pioneer Home .....	10,000.00
Humboldt & District Housing Corp. ....	11,203.21
Jubilee Residences Ltd., Saskatoon .....	140,000.00

HOUSING AND NURSING HOMES BRANCH—(Continued)CONSTRUCTION GRANTS FOR HOUSING FOR THE AGED AND INFIRM—  
(Concluded)*Grants:—(Concluded)*

Lutheran Sunset Lodge, Saskatoon .....	\$ 295.11
Melfort & District Pioneer Lodge .....	4,799.07
Mennonite Home for the Aged, Rosthern .....	19,110.00
Mennonite Mental Home of Saskatchewan, Waldheim .....	1,953.57
Mennonite Senior Citizens Home, Herbert .....	10,404.39
Mennonite Youth Society, Rosthern .....	1,460.00
Moosomin Union Hospital, a/c Nursing Wing .....	3,585.00
Nipawin & District Nursing Home .....	2,822.27
Northern Housing Development of Prince Albert .....	113,000.00
Parkland Lodge of Balcarres .....	6,000.00
Residence Ste. Jeanne D'Arc of Domremy .....	219.72
St. Paul's Lutheran Old Folks Home, Melville .....	32,805.71
Saskatchewan Elks Senior Citizens Lodge, Esterhazy .....	28,000.00
Saskatoon Presbytery of the United Church of Canada, a/c Oliver Lodge .....	1,477.72
United Church Housing Corp. of Regina .....	2,412.92
Whitewood & District Housing Corp. ....	14,000.00
Yorkton Housing Corp. ....	23,031.24
Payees under \$100.00 (2) .....	85.77
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	\$ 474,466.68
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PROVINCIAL GERIATRIC AND REHABILITATION CENTRE, REGINA  
((\$861,889.46))

Branch Head—Salary .....	\$ 4,794.00
Permanent Positions—Salaries .....	573,705.34
Temporary Positions—Salaries .....	32,718.00
Day Labour, Casual and Part-Time Employment .....	52,879.25
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	18,991.53
Professional and Technical Services .....	1,000.00
Rents, Insurance and Utility Services .....	2,859.65
Repairs and Maintenance .....	2,846.71
Travel, Sustenance and Vehicle Expenses .....	1,551.08
Postage and Communications .....	2,242.91
Freight, Express, Cartage and Duty .....	926.76
Contractual Services (Other) .....	1,459.63
Stationery and Office Supplies .....	771.55
Scientific and Educational Supplies .....	261.48
Medical and Hospital Supplies .....	27,195.63
Provisions .....	97,139.66
Clothing and Clothing Material .....	3,343.56
Maintenance and Construction Materials .....	2,717.63
Miscellaneous Materials and Supplies .....	17,960.94
Taxes and Licences .....	810.99
Office Equipment .....	349.87
Furniture, Furnishings and Fixtures .....	13,202.78
Construction, Maintenance and Farming Equipment .....	2,072.65
Sundry .....	87.86

(Reimbursement to this activity shown on page 619)	\$ 861,889.46
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*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Abramson, D. ....	\$ 2,478.82	Arnold, B. M. ....	\$ 3,746.88
Ackerman, M. ....	300.22	Ashdown, J. H. ....	1,295.00
Anaka, W. E. ....	2,955.02	Attrot, W. H. ....	696.82
Anderson, H. M. ....	3,250.50	Babin, F. C. ....	2,718.61
Archer, T. ....	3,385.27	Beebe, V. J. ....	3,068.25
Armstrong, E. L. ....	3,483.72	Belhumeur, G. ....	3,700.70



HOUSING AND NURSING HOMES BRANCH—(Continued)PROVINCIAL, GERIATRIC AND REHABILITATION CENTRE, REGINA—  
(Continued)*Salaries, Services and Gratuities:—(Continued)*

Bell, R. J. ....	\$ 697.32	Fulmore, R. K. ....	\$ 4,640.83
Berndt, M. M. ....	3,187.40	Funk, T. ....	2,743.56
Bespflug, K. ....	817.35	Gartner, J. ....	3,817.77
Bieber, M. ....	3,511.47	Gattinger, J. P. ....	3,688.79
Bierlia, G. ....	3,437.60	German, R. ....	2,915.56
Bierlia, I. ....	323.00	Gilchrist, A. V. ....	4,708.53
Blackman, R. E. ....	2,975.50	Graburn, C. J. ....	3,860.14
Blake, L. E. ....	3,745.50	Greba, M. ....	3,359.60
Blondin, I. N. ....	3,044.84	Gregory, P. M. ....	3,079.27
Bozsik, W. ....	3,527.85	Gress, L. ....	1,494.92
Brabant, H. ....	389.46	Griese, A. E. ....	168.00
Brabant, P. ....	3,699.39	Guest, A. ....	659.91
Bradbrooke, A. S. ....	4,080.61	Gyug, A. ....	361.35
Breckenridge, C. ....	854.71	Hack, J. C. ....	3,210.00
Breker, M. J. ....	308.14	Hall, C. ....	3,105.93
Breti, W. L. ....	730.52	Hallwas, E. M. ....	2,817.89
Brice, M. ....	1,700.48	Hamilton, D. C. ....	4,794.00
Bridges, G. M. A. ....	3,029.25	Hammond, H. G. ....	877.79
Brookes, D. H. ....	3,269.46	Hanley, V. V. ....	2,525.76
Brothen, J. K. ....	1,935.56	Hartman, I. ....	358.55
Bubyn, P. ....	3,131.65	Hartman, L. M. ....	3,173.86
Cairns, M. ....	3,412.10	Haughey, M. ....	3,725.20
Campbell, M. A. ....	1,421.00	Heredi, A. S. ....	1,852.56
Carroll, J. W. ....	3,769.96	Hilgarth, L. L. ....	2,987.25
Casey, O. K. ....	3,948.75	Hinchliffe, M. T. ....	2,884.47
Caunter, V. G. ....	2,360.54	Hitchings, F. ....	356.95
Cavanagh, I. A. ....	3,032.25	Hoffinger, D. J. ....	300.34
Chabun, E. M. ....	3,783.00	Hoffman, K. M. ....	3,633.18
Chaloupka, C. ....	3,729.75	Hogan, A. C. ....	3,711.00
Chambers, C. M. ....	3,597.84	Holbrow, H. F. ....	3,813.48
Christie, J. ....	229.40	Holt, A. A. ....	417.40
Constable, M. ....	250.76	Hotz, E. ....	3,014.25
Constable, S. ....	667.82	Howell, R. C. ....	3,285.88
Cook, M. A. ....	4,195.48	Hrabia, A. ....	132.16
Coulter, D. R. ....	4,230.63	Huzina, A. ....	3,504.13
Crawford, R. D. ....	2,728.72	Irnie, M. ....	3,739.78
Crumley, W. ....	2,613.55	Jackson, G. ....	111.80
Curek, F. ....	3,530.46	Jameson, E. T. ....	2,068.50
Curtin, B. A. ....	4,221.64	Johnstone, B. E. ....	1,155.41
Darroch, F. C. ....	295.00	Junior, L. E. ....	3,320.39
Darroch, J. ....	2,506.34	Junior, S. ....	432.64
Davey, M. ....	4,650.00	Kahrs, J. G. ....	3,482.33
David, B. A. ....	3,757.26	Kallio, E. P. ....	2,025.10
Davison, F. ....	298.68	Kauk, I. ....	3,511.47
Dent, D. E. ....	1,184.24	Kelly, A. ....	2,923.74
Desjardins, A. ....	1,196.65	King, E. M. ....	992.00
Desjardins, H. A. ....	3,281.81	Kjarsgaard, K. A. ....	3,488.90
Downs, H. ....	4,634.73	Klassen, J. I. ....	968.99
Duckett, H. E. ....	3,212.04	Knutson, A. ....	2,183.71
Dueck, I. M. ....	1,923.45	Kobrynski, Dr. B. ....	19,626.00
Dusang, H. H. ....	994.53	Kochar, P. ....	2,828.18
Edwards, B. ....	422.56	Krainciuk, G. J. ....	3,058.27
Elek, L. ....	230.00	Kram, L. M. ....	990.13
Ellingson, M. ....	485.16	Kram, T. R. ....	3,055.76
Ellis, G. T. ....	3,728.01	Kubian, H. R. E. ....	3,356.39
English, J. E. ....	3,530.27	Kushnir, J. G. ....	3,797.43
Farrell, L. J. ....	704.42	Lange, M. ....	111.36
Fenwick, R. ....	3,927.75	Larson, B. A. ....	2,921.25
Fitzer, O. S. ....	805.06	Lawrence, A. J. ....	3,613.50
Folk, M. M. ....	1,962.83	Lawrence, M. A. ....	315.61
Foster, B. J. ....	322.22	Leepart, M. T. ....	1,959.50
Frank, C. R. ....	2,813.57	Legault, H. T. ....	3,917.40
Frank, M. B. ....	3,276.26	Lenius, D. E. ....	2,482.98
Frohlick, E. ....	3,750.00	Leslie, A. ....	209.43



## HOUSING AND NURSING HOMES BRANCH—(Continued)

PROVINCIAL GERIATRIC AND REHABILITATION CENTRE, REGINA—  
(Continued)

## Salaries, Services and Gratuities:—(Continued)

Lewry, R. G. ....	\$ 1,079.90	Runtz, M. ....	\$ 2,507.64
Lidgren, M. ....	211.92	Ryan, B. M. ....	2,957.83
Livingstone, A. L. ....	2,029.65	Ryan, F. F. ....	126.75
Lloyd, G. ....	2,929.00	Salwach, V. ....	3,268.84
Loire, E. M. ....	3,733.50	Sandham, J. ....	3,823.50
Loquino, M. ....	1,996.16	Sawatzky, E. ....	241.64
Love, E. ....	4,802.80	Schaeffer, P. F. ....	3,619.50
MacKinnon, T. R. ....	3,518.45	Schappert, R. E. ....	804.40
MacLean, V. L. ....	2,616.04	Schindel, C. ....	1,545.05
McClelland, G. R. ....	3,863.00	Schneider, A. ....	3,127.35
McClintoch, C. ....	956.55	Schultz, E. O. ....	3,748.50
McCulloch, R. M. ....	3,396.75	Schultz, T. J. ....	3,760.63
McGratton, M. ....	1,115.67	Sebastian, M. ....	2,431.45
McLean, R. ....	172.05	Semanski, J. L. ....	2,946.00
McLeod, J. ....	3,511.47	Sentes, E. A. ....	3,739.79
McMinn, H. M. ....	5,326.18	Service, W. C. ....	3,600.00
McNabb, F. E. ....	3,029.70	Shaw, J. G. ....	1,518.09
McNeil, I. A. ....	2,859.90	Shipley, M. ....	246.31
Malfair, T. L. ....	802.78	Shocman, W. ....	4,936.86
Materi, M. M. ....	3,720.75	Silzer, P. M. ....	3,730.50
Mateyko, H. ....	316.30	Slater, D. K. ....	2,892.31
Mather, M. ....	128.54	Smith, S. ....	1,881.00
Matthews, M. E. ....	4,739.59	Solheim, M. ....	397.52
Mayowski, E. ....	3,670.48	Sorenson, C. M. ....	2,109.27
Meier, A. ....	239.20	Speerbrecker, V. S. ....	285.40
Metlowsky, K. ....	3,848.35	Steadman, K. C. ....	3,160.50
Metz, T. D. ....	4,742.87	Steed, C. ....	3,746.01
Mills, E. S. ....	4,191.00	Stoppa, R. I. ....	3,984.75
Minor, K. ....	109.16	Switzer, E. G. ....	3,996.80
Minor, N. B. ....	3,371.93	Taylor, E. ....	3,853.60
Mitchell, E. ....	2,469.36	Taylor, E. H. ....	4,623.18
Mountney, E. ....	3,491.43	Taylor, M. M. ....	3,762.75
Muntain, R. V. ....	1,010.64	Taylor, W. ....	162.90
Myers, E. L. ....	2,609.93	Toews, B. ....	2,890.80
Nagel, C. J. ....	3,561.24	Toth, S. M. ....	1,929.26
Neithercut, J. A. ....	1,928.89	Trafimenkoff, N. E. ....	1,076.24
Neumann, D. ....	467.90	Trombley, A. H. ....	903.27
Niehoff, A. ....	1,611.72	Trotter, I. ....	117.00
Noels, A. L. ....	3,418.68	Trowsdale, L. ....	384.76
Nordhagen, L. J. ....	2,994.75	Trueman, M. ....	128.61
Norris, R. A. ....	2,544.00	Vandale, L. O. ....	2,203.69
O'Connor, E. E. ....	2,466.75	Vince, M. E. ....	474.74
Ollenberg, A. ....	1,518.75	Wagman, M. D. ....	1,004.24
Orchison, P. R. ....	1,382.00	Wagner, I. B. ....	2,787.00
Pachkowski, J. M. ....	3,482.60	Waldron, F. C. ....	3,769.94
Park, A. B. ....	4,716.35	Walker, E. S. ....	192.50
Parley, M. C. ....	1,230.25	Walsby, H. ....	147.70
Parr, A. ....	1,293.91	Walton, M. H. ....	906.75
Pearce, T. ....	2,833.40	Weeres, A. L. ....	3,175.25
Peltier, Y. M. ....	2,899.12	Weichel, S. ....	3,937.10
Pernisie, B. B. ....	1,277.25	Welder, E. ....	2,766.49
Pierce, J. ....	1,091.75	Westman, I. E. ....	4,626.70
Pinay, M. G. ....	3,534.44	White, R. ....	398.35
Poitras, E. M. ....	1,926.13	Wilson, G. H. ....	3,740.28
Puha, T. ....	2,694.00	Wilson, H. A. ....	3,463.96
Rachkewich, V. M. ....	2,030.23	Wolbaum, J. I. ....	2,003.15
Reynard, T. ....	883.49	Wolbaum, J. ....	2,250.08
Ritmiller, L. M. ....	1,485.19	Wood, A. ....	1,672.84
Rodic, T. ....	1,779.54	Wosminity, P. ....	3,886.02
Ronnie, J. ....	349.18	Wosminity, V. H. ....	2,101.87
Ross, S. E. ....	2,986.50	Young, A. M. ....	2,509.50
Runne, K. ....	188.52	Young, E. E. ....	4,763.25

HOUSING AND NURSING HOMES BRANCH—(Continued)PROVINCIAL GERIATRIC AND REHABILITATION CENTRE, REGINA—  
(Continued)*Salaries, Services and Gratuities:—(Concluded)*

Zanni, M. C. ....	\$ 1,905.41	Payees under \$100.00 (38) ....	\$ 1,444.01
Zieg, E. M. ....	3,146.77		
Zielbauer, B. ....	2,946.00		\$ 664,096.59
Zimmerman, K. ....	3,997.34		

*Travel, Sustenance and Vehicle Expenses:*

Department of Public Works (Repair Division) .....	\$ 469.40	Trans-Canada Air Lines .....	\$ 150.00
Hamilton, D. C. ....	123.24	Payees under \$100.00 (9) .....	306.34
Kobrynski, Dr. B. ....	262.10		
Saskatchewan Council for Crippled Children & Adults ...	240.00		\$ 1,551.08

*Other Expenses:*

Abbott Laboratories Ltd. ....	\$ 229.21	Department of Social Welfare, Lebret Metis Farm .....	\$ 813.75
Arlington-Funk Laboratories ...	152.80	Department of Social Welfare, Provincial Geriatric & Rehabilitation Centre, Regina	187.50
Arnett Co. Ltd. ....	278.15	Diversey Corp. (Canada) Ltd. ....	1,127.25
Bearing & Transmission Ltd. ...	253.54	Dominion Fruit Ltd. ....	870.65
Best Scientific Products .....	366.11	Eaton, T., Co. Canada Ltd. ....	1,552.47
Blakeslee, G. S., & Co. Ltd. ...	289.86	Edwards Industries Ltd. ....	351.31
Borden's Bread Ltd. ....	342.62	Elanbe Supplies .....	213.56
Bow Plastics Ltd. ....	120.12	Electric Motor Service Ltd. ....	222.51
British Drug Houses (Canada) Ltd. ....	156.70	Emery Co. Ltd. ....	3,054.75
Brock, S., Ltd. ....	3,780.99	Engineers & Plumbers Supply Co. Ltd. ....	205.60
Builders Electric Co. ....	188.05	Erindale Foods Ltd. ....	184.60
Burns & Co. Ltd. ....	6,663.27	Federated Co-operatives Ltd. ...	1,671.37
Burroughs Wellcome & Co. (Canada) Ltd. ....	462.60	Fisher & Burpe Ltd. ....	2,465.51
Cameron Electric Co. Ltd. ....	119.67	Frosst, C. E., & Co. ....	290.97
Campbell & Hyman Ltd. ....	509.28	Fuhrmann Meats Ltd. ....	2,701.10
Canada Packers Ltd. ....	4,742.76	Gaults Saskatchewan Ltd. ....	680.23
Canadian Corps of Commissionaires .....	549.38	Geigy (Canada) Ltd. ....	895.71
Canadian Industries Ltd. ....	666.00	Glaxo-Allenburys (Canada) Ltd. ....	218.55
Canadian Liquid Air Co. Ltd. ...	1,051.71	Grant, Dr. H. G. ....	403.00
Canadian Pittsburgh Industries Ltd. ....	170.85	Grier, D. B., Mfg. Chemists Ltd. ....	183.81
Christie, Brown & Co. Ltd. ....	483.84	Hamilton, D. C. ....	280.46
Ciba Co. Ltd. ....	468.07	Harrisons & Crosfield (Canada) Ltd. ....	327.78
College of Physicians & Surgeons of Saskatchewan ...	150.00	Henderson, C. R. ....	102.42
Comrie, Dr. C. L. ....	1,100.00	Hobart Food Equipment .....	152.31
Connaught Medical Research Laboratories .....	177.90	Hoffmann-La Roche Ltd. ....	404.30
Consolidated Paint & Varnish (Canada) Ltd. ....	139.90	Holy Rosary Cathedral, Regina	480.00
Continental Refrigeration Ltd. ....	329.87	Horner, F. W., Ltd. ....	251.20
Crown Lumber Co. Ltd. ....	417.54	Hudec, Dr. A. V. J. ....	3,000.00
Crown Zellerbach Paper Co. Ltd. ....	631.56	Humphrey Aluminum Window Co. ....	195.37
Curl Bros. Textiles (Canada) ...	111.54	Imperial Surgical Co. ....	1,589.36
Cyanamid of Canada Ltd. ....	354.34	Indequip Sales Ltd. ....	273.94
Department of Public Health, Air Ambulance Service .....	315.00	Ingram & Bell Ltd. ....	2,964.55
Department of Public Health, Physical Restoration Centre	991.88	Intercontinental Packers Ltd. ...	10,373.29
Department of Social Welfare & Rehabilitation .....	554.64	Johnson & Johnson Ltd. ....	1,287.21
		Johnston, W., Electric Co. Ltd. ....	472.52
		Kalla, Dr. G. ....	3,000.00

HOUSING AND NURSING HOMES BRANCH—(Continued)PROVINCIAL GERIATRIC AND REHABILITATION CENTRE, REGINA—  
(Concluded)*Other Expenses:—(Concluded)*

Kensol Products Ltd. ....	\$ 1,287.81	Searle, G. D., & Co. of Canada Ltd. ....	\$ 532.66
Kraft Foods Ltd. ....	2,419.63	Service Cleaners .....	614.75
Langis Laboratories Ltd. ....	198.84	Sherwood Co-operative Association Ltd. ....	204.06
McAlpine Pharmaceuticals Ltd. ....	157.50	Shield Chemical Ltd. ....	601.41
McGavin Bakeries Ltd. ....	256.73	Silverwood Dairies Ltd. ....	3,789.70
Macdonald's Consolidated Ltd. ....	12,420.01	Sinclair, J. M., Ltd. ....	5,952.06
Maple Leaf Plastics Ltd. ....	215.52	Speed's Moving & Storage Ltd. ....	381.19
Marshall Wells of Canada Ltd. ....	450.63	Smith, Kline & French .....	363.05
Medical & Surgical Associates, Regina .....	3,300.00	Squibb, E. R., & Sons of Canada Ltd. ....	586.87
Medical Arts Clinic, Regina ...	1,280.00	Stafford Foods Ltd. ....	2,028.74
Merck, Sharp & Dohme .....	281.70	Stafford, J. D., Enterprises Ltd. ....	1,807.84
Mid-West Paper Ltd. ....	1,595.60	Standard Brands Ltd. ....	1,744.55
Mid-West Supplies .....	4,620.64	Standard Chemical Ltd. ....	119.70
Mowatt & Moore Ltd. ....	513.86	Standard Surgical Supply Ltd. ....	3,135.16
National Drugs Ltd. ....	1,213.11	Standard Textile Co. Inc. ....	650.11
Niagara Brand Chemicals .....	156.33	Stevens & Son Ltd. ....	408.25
Northern Electric Co. Ltd. ....	123.39	Swift Canadian Co. Ltd. ....	1,804.30
Olson's Ambulance Service ....	1,410.00	Toastmaster Sales Ltd. ....	1,503.26
Optical Dispensary .....	216.50	Treasury Department, Taxation Branch .....	780.99
Otis Elevator Co. Ltd. ....	1,367.20	Underwood Ltd. ....	190.48
Palm Dairies Ltd. ....	3,939.75	Upjohn Co. of Canada .....	227.93
Parke, Davis & Co. Ltd. ....	912.93	Wampole, Henry K., & Co. Ltd. ....	278.20
Paulin Chambers Co. Ltd. ....	559.87	Warner-Lambert Canada Ltd. ....	496.51
Pepper Drugs Ltd. ....	7,825.83	Watt, G. & J., Co. Ltd. ....	464.00
Postmaster .....	275.00	Wessel Bros. Ltd. ....	176.60
Promislow Bros. Ltd. ....	2,300.75	Western Grocers (1961) Ltd. ...	9,058.08
Regina, City of .....	2,665.50	Weston Bakeries Ltd. ....	1,090.38
Regina City Dairy Ltd. ....	4,194.22	Wilson's Transport .....	210.00
Regina General Hospital .....	459.10	Winthrop Laboratories of Canada Ltd. ....	312.71
Regina General Ministerial Association .....	520.00	Wood, G. H., & Co. Ltd. ....	802.88
Regina Stationers Ltd. ....	162.23	Wyeth, J., & Bro. (Canada) Ltd. ....	605.53
Regina Urological Group .....	1,242.00	XL Sheet Metal & Roofing Co. Ltd. ....	165.24
Robb, Robb & Robb, Drs. ....	474.35	Payees under \$100.00 (144) ...	4,634.60
Robin Hood Flour Mills Ltd. ...	891.63		
Robins, A. H., Co. of Canada Ltd. ....	683.41		
Russell Food Equipment Ltd. ...	422.39		
Salada Foods Ltd. ....	3,204.70		
Sandoz Pharmaceuticals Ltd. ...	194.40		
Saskatchewan Co-operative Creamery Association Ltd. ...	11,436.09		
Saskatchewan Government Telephones .....	1,941.38		
Scott National Fruit Co. ....	1,960.81		

*Analysis of Above Expenditure by Unit of Activity*

Administration .....	\$ 62,114.31
Dietary .....	191,864.34
Nursing—Benefit .....	444,329.21
Nursing—Non-Benefit .....	25,138.52
Laundry .....	38,761.77
Linen Services .....	8,684.36
Housekeeping .....	52,156.23
Operation of Physical Plant .....	10,519.56
Maintenance of Physical Plant .....	27,276.43
Non-Recurring Expenditures .....	1,044.73
Total—Provincial Geriatric and Rehabilitation Centre, Regina .....	\$ 861,889.46

HOUSING AND NURSING HOMES BRANCH—(Continued)

## PROVINCIAL GERIATRIC CENTRE, SASKATOON (\$147,265.73)

Branch Head—Salary .....	\$ 3,534.00
Permanent Positions—Salaries .....	81,523.32
Temporary Positions—Salaries .....	6,178.60
Day Labour, Casual and Part-Time Employment .....	23,391.39
Retiring Gratuities .....	571.14
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	2,786.60
Professional and Technical Services .....	610.00
Rents, Insurance and Utility Services .....	2,834.74
Repairs and Maintenance .....	356.99
Travel, Sustenance and Vehicle Expenses .....	644.02
Postage and Communications .....	839.62
Freight, Express, Cartage and Duty .....	289.33
Contractual Services (Other) .....	2,175.74
Medical and Hospital Supplies .....	5,924.30
Provisions .....	12,711.97
Maintenance and Construction Materials .....	290.25
Miscellaneous Materials and Supplies .....	1,974.55
Taxes and Licences .....	263.84
Furniture, Furnishings and Fixtures .....	171.58
Sundry .....	193.75

(Reimbursement to this activity shown on page 619)	\$ 147,265.73
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*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Alford, A. M. ....	\$ 1,328.39	Klassen, H. ....	\$ 177.20
Allen, M. E. ....	1,324.94	Kokesch, M. ....	1,602.93
Altwasser, M. M. ....	1,175.61	Krieger, C. P. ....	585.00
Atwell, E. M. ....	2,501.23	Kroczyński, C. ....	289.84
Austin, A. ....	1,672.59	Kurtz, E. ....	159.33
Barr, W. J. ....	1,785.97	Lemko, H. ....	1,640.58
Barrie, A. ....	1,498.76	Lippmann, K. M. ....	1,277.25
Bejcar, J. E. ....	562.31	Lloyd, E. ....	324.79
Belak, A. ....	1,476.47	McIntosh, J. ....	710.62
Bell, F. J. M. ....	3,534.00	McKay, E. ....	296.36
Berry, G. R. ....	2,408.54	McKay, K. E. ....	2,799.35
Breckner, D. A. ....	1,592.41	McPhee, M. ....	2,110.35
Carrick, E. ....	101.20	Meagher, E. M. ....	1,701.00
Carrington, G. H. ....	1,864.09	Mills, T. ....	1,381.50
Chatterson, D. ....	317.54	Muchalack, J. ....	435.88
Cisecki, W. P. ....	1,628.25	Muchalack, K. ....	1,758.91
Clarke, I. A. ....	106.02	Murdoff, D. M. ....	301.46
Clarke, M. F. ....	1,603.03	Murphy, M. ....	248.40
Clarke, S. ....	147.20	Obrigavitch, L. A. ....	1,064.84
Cronkite, K. ....	215.16	Olson, J. M. ....	1,864.26
Dallas, A. M. ....	2,342.25	Overholt, E. ....	1,429.15
Daugherty, E. A. ....	1,824.00	Parker, K. ....	1,945.90
Dewan, A. C. ....	1,720.54	Phillips, W. J. ....	375.30
Elias, M. ....	1,868.76	Pinkerton, L. J. ....	2,421.93
Farrell, V. L. ....	454.36	Prociw, M. ....	1,100.14
Frank, G. A. ....	1,532.11	Rauw, A. ....	186.16
Garland, H. ....	852.38	Rawlyk, P. A. ....	1,670.28
Gay, H. ....	117.60	Reimbolt, F. G. ....	1,754.28
Godien, M. O. ....	1,255.56	Rouning, A. V. ....	1,319.36
Green, A. I. ....	1,500.26	Rowe, D. ....	302.15
Hamilton, G. N. ....	1,631.69	Ryan, M. ....	1,502.55
Harder, M. ....	565.86	Ryan, T. ....	900.81
Hardy, M. C. ....	1,958.50	Salikin, F. ....	1,858.26
Heath, B. ....	1,556.19	Schartner, E. ....	1,335.00
Ind, L. L. ....	895.61	Schatz, M. ....	1,613.63
Jack, J. M. ....	1,076.25	Scriver, I. V. ....	3,830.75
Johannson, P. M. ....	1,533.17	Slingerland, A. ....	1,477.45
Johnston, E. L. ....	1,851.75	Smith, E. ....	1,260.03
Kerr, A. H. ....	1,055.73	Smith, E. L. ....	1,837.18

## HOUSING AND NURSING HOMES BRANCH—(Continued)

## PROVINCIAL GERIATRIC CENTRE, SASKATOON—(Concluded)

*Salaries, Services and Gratuities:—(Concluded)*

Snuggs, A. ....	\$ 699.37	Wrobel, R. A. ....	\$ 1,478.39
Sorensen, T. I. ....	1,503.88	Zakoski, J. ....	1,975.93
Stobbe, P. J. ....	1,329.99	Zintel, S. ....	473.24
Therrien, E. ....	257.60	Payees under \$100.00 (9) ....	328.90
Warkenton, P. A. ....	2,115.85		
Watkins, T. ....	1,399.86		
Woodward, M. D. ....	2,349.00		\$ 115,198.45

*Travel, Sustenance and Vehicle Expenses:*

Bell, F. J. M. ....	\$ 324.76
Berry, G. R. ....	136.00
Payees under \$100.00 (5) ....	183.26
	\$ 644.02

*Other Expenses:*

Abbott Laboratories Ltd. ....	\$ 265.02	Salada Foods Ltd. ....	\$ 372.57
Berry, R. D. ....	325.00	Sandoz Pharmaceuticals Ltd. ....	340.40
Bristol Laboratories of Canada Ltd. ....	133.48	Saskatchewan Co-operative Creamery Association Ltd. ...	2,263.51
Brock, S., Ltd. ....	522.65	Saskatchewan Government	
Burns & Co. Ltd. ....	1,444.55	Telephones ....	759.17
Campbell, Wilson & Millar Ltd. ....	477.73	Saskatoon, City of ....	2,509.74
Cassidy's Ltd. ....	114.11	Saskatoon City Hospital ....	162.21
Christie Laundry & Linen Supply ....	535.76	Saskatoon Ministerial Association ....	310.00
Codville Co. Ltd. ....	413.90	Scott National Fruit Co. ....	708.22
Colgate-Palmolive Ltd. ....	138.43	Sommerfeld Electric Ltd. ....	100.31
Crane Supply ....	109.27	Spooner Drugs Ltd. ....	3,193.46
Fisher & Burpe Ltd. ....	143.60	Stafford Foods Ltd. ....	194.37
Greystone Ambulance Service ...	359.00	Stringer, H. C., Sand & Gravel ....	606.00
Ingram & Bell Ltd. ....	149.44	Swift Canadian Co. Ltd. ....	583.73
Intercontinental Packers Ltd. ...	2,043.99	Toastmaster Sales Ltd. ....	106.31
Jakes Ltd. ....	138.50	Treasury Department, Taxation Branch ....	263.84
Johnson & Johnson Ltd. ....	236.34	University Hospital ....	1,011.26
Macdonald's Consolidated Ltd. ....	1,572.47	Warner-Lambert Canada Ltd. ....	174.00
Mid-West Supplies ....	641.92	Weston Bakeries Ltd. ....	513.63
National Drugs Ltd. ....	104.31	Wheaton, Baergen & Hathway, Drs. ....	2,100.00
Palm Dairies Ltd. ....	1,099.38	Payees under \$100.00 (74) ....	2,384.09
Parke, Davis & Co. Ltd. ....	428.73		
Pells Teas & Coffees Ltd. ....	243.70		\$ 31,423.26
Purity Dairy Co. ....	636.16		
Ray's Ambulance Service Ltd. ....	189.00		
Robinson, Rev. J. S. ....	300.00		

*Analysis of Above Expenditure by Unit of Activity*

Administration ....	\$ 16,328.88
Dietary ....	29,385.38
Nursing—Benefit ....	68,285.72
Nursing—Non-Benefit ....	4,339.92
Laundry ....	8,720.47
Linen Services ....	1,881.91
Housekeeping ....	9,158.73
Operation of Physical Plant ....	61.66
Maintenance of Physical Plant ....	6,593.32
Ancillary Operations ....	2,509.74
Total—Provincial Geriatric Centre, Saskatoon ....	\$ 147,265.73

HOUSING AND NURSING HOMES BRANCH—(Continued)

## PROVINCIAL GERIATRIC CENTRE, MELFORT (\$463,114.98)

Branch Head—Salaries .....	\$ 5,940.00
Permanent Positions—Salaries .....	272,051.04
Temporary Positions—Salaries .....	16,116.79
Day Labour, Casual and Part-Time Employment .....	32,271.34
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	9,378.55
Professional and Technical Services .....	2,059.00
Rents, Insurance and Utility Services .....	10,360.01
Repairs and Maintenance .....	16,885.77
Travel, Sustenance and Vehicle Expenses .....	1,233.37
Postage and Communications .....	1,619.29
Freight, Express, Cartage and Duty .....	898.63
Contractual Services (Other) .....	121.50
Stationery and Office Supplies .....	397.61
Medical and Hospital Supplies .....	16,808.28
Provisions .....	44,833.99
Clothing and Clothing Material .....	1,676.82
Coal, Wood and Other Fuels .....	6,319.97
Maintenance and Construction Materials .....	3,909.89
Miscellaneous Materials and Supplies .....	9,404.07
Taxes and Licences .....	471.71
Furniture, Furnishings and Fixtures .....	7,479.16
Educational and Scientific Equipment .....	512.65
Construction, Maintenance and Farming Equipment .....	2,229.60
Sundry .....	135.94

(Reimbursement to this activity shown on page 619)

\$ 463,114.98

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Akre, K. M. ....	\$ 3,471.89	Elkew, L. ....	\$ 2,572.50
Allen, N. M. ....	5,076.00	Evenson, R. L. ....	3,315.00
Anderson, E. ....	2,243.03	Fennell, H. M. ....	5,065.55
Appleyard, T. E. ....	2,241.60	Fitzpatrick, J. D. ....	3,721.50
Arbogast, R. S. M. ....	3,263.60	Flaata, C. H. ....	3,586.08
Arps, G. V. ....	2,035.33	Fletcher, M. ....	3,710.25
Ashmead, B. A. ....	3,651.25	Flotie, C. ....	1,842.09
Ashmead, C. B. ....	4,104.75	Foltz, A. M. ....	5,658.00
Barrie, G. R. ....	3,683.75	Froc, M. E. ....	2,909.90
Bergman, S. M. ....	3,093.75	Galloway, B. ....	169.14
Betterton, H. L. ....	1,875.36	Gibson, W. G. ....	945.40
Boe, K. A. ....	2,754.90	Godson, C. M. ....	2,881.50
Bolen, G. J. ....	3,628.49	Godson, D. ....	141.50
Brown, L. E. ....	232.02	Gorchynski, P. ....	3,249.96
Buck, M. K. ....	4,231.50	Grant, L. L. ....	3,288.00
Burr, E. N. ....	3,006.88	Groeger, C. E. ....	3,207.75
Burr, P. M. ....	509.66	Gustafson, E. E. ....	1,177.67
Burr, R. M. ....	3,490.24	Hagglund, E. ....	485.09
Button, L. ....	296.64	Hagglund, H. M. ....	2,632.50
Carlson, E. ....	3,731.25	Hamilton, D. C. ....	1,512.00
Casewell, M. ....	1,628.71	Hansen, J. ....	2,500.36
Clarke, I. C. ....	3,429.45	Haraldson, M. ....	2,270.40
Cleghorn, B. ....	3,206.25	Harmon, S. ....	698.46
Colling, R. G. ....	3,761.69	Holmes, M. A. ....	2,963.25
Crawford, A. R. ....	1,717.57	Ilnisky, N. ....	729.22
Cross, E. ....	3,792.13	Isberg, L. ....	308.44
Davies, C. J. ....	3,189.68	Jablecki, R. C. ....	1,424.71
Degerness, E. J. ....	2,222.46	Johnson, W. ....	234.00
Dejong, M. E. ....	1,154.84	Kemp, D. E. ....	3,376.03
Demers, J. R. ....	533.86	Kipling, E. I. ....	3,210.00
Dreidiger, I. ....	166.89	Klack, S. A. ....	1,651.85
Ede, J. M. ....	2,281.37	Koenig, C. D. ....	2,162.68
Ede, M. I. ....	2,955.04	Kolb, F. ....	705.04
Edin, L. M. ....	2,927.25	Konopelski, J. ....	2,443.77
Edin, M. E. ....	1,147.94	Leek, B. J. ....	3,715.50



HOUSING AND NURSING HOMES BRANCH—(Continued)

## PROVINCIAL GERIATRIC CENTRE, MELFORT—(Continued)

*Salaries, Services and Gratuities:—(Concluded)*

Light, A. V. ....	\$ 1,732.06	Shipley, R. L. ....	\$ 3,696.00
Lowe, M. E. ....	442.74	Shirran, B. H. ....	2,147.04
MacDonald, A. M. ....	3,102.75	Shirran, J. B. ....	3,719.25
MacMillan, V. H. ....	4,834.24	Skiftun, S. ....	119.60
McDonald, B. ....	446.93	Staff, A. H. ....	3,714.75
McDonald, N. D. ....	3,111.75	Stasiuk, M. ....	658.06
McKay, G. W. ....	2,217.00	Stasiuk, M. N. ....	3,191.47
McPherson, A. R. ....	2,084.05	Stobbe, R. G. ....	782.18
Mackie, L. ....	116.01	Swicheniuk, T. ....	3,782.38
March, A. ....	2,581.43	Swift, C. ....	3,320.39
March, M. ....	2,753.14	Terry, M. N. ....	2,368.98
Maroniuk, J. M. ....	3,728.43	Thomsen, C. M. ....	3,675.75
Marshall, M. G. ....	2,673.89	Tieken, W. ....	3,699.00
Mason, J. A. ....	3,495.75	Toews, V. A. ....	236.54
Monsees, D. ....	3,055.00	Trevethick, N. R. ....	416.36
Morley, F. H. ....	1,457.09	Trombley, A. H. ....	963.64
Nargang, G. W. ....	630.44	Trombly, A. ....	105.30
Necember, J. ....	3,470.49	Undershute, C. D. ....	1,362.33
Norris, R. A. ....	2,484.00	Vaincourt, F. E. ....	3,367.12
Orchison, P. R. ....	4,428.00	Walker, F. ....	613.87
Patterson, M. E. ....	1,943.40	Walsh, J. W. ....	3,427.85
Pawlik, L. E. ....	292.85	Walz, G. E. ....	1,100.31
Pearl, C. G. ....	1,104.72	Walz, J. ....	152.10
Pearl, F. ....	177.92	Weber, S. ....	2,946.00
Pearson, E. V. ....	2,339.55	Weber, S. M. ....	131.73
Pearson, O. ....	771.68	Welsch, G. D. ....	3,983.43
Ragan, R. E. ....	3,335.65	Welsch, M. ....	430.35
Ronaldson, T. ....	209.55	White, J. ....	3,723.75
Ross, H. G. ....	3,747.99	Whitmore, O. J. ....	3,051.52
Rourke, M. E. ....	3,904.06	Wiebe, J. ....	1,698.59
Sandberg, E. J. ....	2,440.57	Wilksman, A. L. ....	1,862.41
Sandberg, R. E. ....	3,614.74	Windsor, M. J. ....	3,372.00
Sanders, V. ....	343.54	Wingham, M. E. ....	691.40
Sawka, A. ....	1,719.52	Payees under \$100.00 (14) ....	473.36
Scott, M. D. ....	3,670.47		
Selin, B. E. ....	4,004.03		
Serviss, L. F. ....	3,727.42		
			\$ 326,379.17

*Travel, Sustenance and Vehicle Expenses:*

Foltz, A. M. ....	\$ 107.15	Payees under \$100.00 (4) ....	\$ 115.54
Hamilton, D. C. ....	241.29		
Norris, R. A. ....	339.75		
Orchison, P. R. ....	429.64		\$ 1,233.37

*Other Expenses:*

Abbott Laboratories Ltd. ....	\$ 232.20	Ciba Co. Ltd. ....	\$ 177.69
Associated Engineering Service Ltd. ....	969.00	Codville Co. Ltd. ....	6,808.12
Bird-Archer Co. Ltd. ....	136.00	Colgate-Palmolive Ltd. ....	511.59
Bristol Laboratories of Canada Ltd. ....	177.81	Cyanamid of Canada Ltd. ....	251.02
Brock, S., Ltd. ....	2,485.74	Davies, W. ....	193.20
Burns & Co. Ltd. ....	4,584.56	Department of Public Health, Air Ambulance Service ....	455.00
Burroughs Wellcome & Co. (Canada) Ltd. ....	329.08	Department of Social Welfare and Rehabilitation ....	361.94
Calmic Ltd. ....	536.67	Department of Social Welfare, Provincial Correctional Institute for Men, Prince Albert	
Canada Packers Ltd. ....	975.94	Diversey Corp. (Canada) Ltd. ....	320.85
Canadian General Electric Co. Ltd. ....	147.52	Dobson Arc Welder Service ...	102.08
Canadian Liquid Air Co. Ltd. ....	150.69	Eaton, T., Co. Canada Ltd. ....	108.50
Canadian Propane Consolidated Ltd. ....	731.43	Electric Motor Service Ltd. ....	116.64
		Elmer's Sales & Supply Ltd. ...	215.07



Administration	\$	32,506.37
Dietary		82,125.58
Nursing—Benefit		194,304.33
Nursing—Non-Benefit		22,119.35
Laundry		23,915.11
Linen Services		6,771.97

HOUSING AND NURSING HOMES BRANCH—(Continued)

PROVINCIAL GERIATRIC CENTRE, MELFORT—(Concluded)

*Analysis of Above Expenditure by Unit of Activity—(Concluded)*

Housekeeping .....	\$ 29,131.31
Operation of Physical Plant .....	32,567.99
Maintenance of Physical Plant .....	37,749.87
Ancillary Operations .....	800.20
Non-Recurring Expenditures .....	1,120.00
Miscellaneous Non-Benefit Charges .....	2.90
Total—Provincial Geriatric Centre, Melfort .....	\$ 463,114.98

PROVINCIAL GERIATRIC CENTRE, WOLSELEY (\$289,469.32)

Branch Head—Salaries .....	\$ 5,259.00
Permanent Positions—Salaries .....	175,985.65
Temporary Positions—Salaries .....	9,984.69
Day Labour, Casual and Part-Time Employment .....	8,532.05
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	4,200.00
Professional and Technical Services .....	647.50
Rents, Insurance and Utility Services .....	3,996.63
Repairs and Maintenance .....	3,395.39
Travel, Sustenance and Vehicle Expenses .....	1,436.40
Postage and Communications .....	970.50
Freight, Express, Cartage and Duty .....	673.35
Contractual Services (Other) .....	413.66
Stationery and Office Supplies .....	229.36
Scientific and Educational Supplies .....	101.84
Medical and Hospital Supplies .....	7,145.45
Provisions .....	32,422.42
Clothing and Clothing Material .....	978.16
Coal, Wood and Other Fuels .....	4,113.75
Maintenance and Construction Materials .....	6,750.99
Miscellaneous Materials and Supplies .....	7,002.67
Taxes and Licences .....	449.46
Office Equipment .....	211.15
Furniture, Furnishings and Fixtures .....	12,841.05
Construction, Maintenance and Farming Equipment .....	1,698.27
Sundry .....	29.93
	\$ 289,469.32

*Detail of Above Expenditures*

*Salaries, Services and Gratuities:*

Adames, L. M. ....	\$ 3,164.18	Dahlman, A. F. ....	\$ 2,821.05
Adams, E. ....	3,504.00	Dahlman, L. ....	760.83
Assman, J. A. ....	1,283.60	Davis, T. ....	692.95
Baran, J. H. ....	372.65	Dunford, M. A. ....	3,648.00
Bearden, E. H. ....	1,970.25	Dureault, I. ....	324.06
Bearden, M. ....	164.25	Erickson, W. J. ....	4,075.39
Bell, F. J. M. ....	3,624.00	Fay, J. W. ....	3,188.15
Bilsbury, F. ....	3,663.06	Fehler, C. M. ....	2,188.26
Bishop, G. A. ....	3,632.87	Fleming, C. L. ....	3,724.50
Bishop, W. A. ....	3,895.50	Fleming, G. ....	1,353.16
Blazewicz, J. ....	2,641.55	Friebel, K. G. ....	4,245.75
Boehnert, E. C. ....	2,896.00	Geister, A. A. ....	798.82
Boyes, W. J. ....	3,696.00	Gibney, H. E. ....	5,658.00
Bradley, R. D. ....	3,282.75	Graham, W. C. ....	4,724.19
Christensen, L. R. ....	1,259.85	Hatt, G. ....	2,698.25
Christensen, N. ....	3,732.75	Havelange, F. E. ....	2,012.01
Cormier, A. ....	3,695.25	Hennig, E. C. ....	3,713.25

HOUSING AND NURSING HOMES BRANCH—(Continued)

## PROVINCIAL, GERIATRIC CENTRE, WOLSELEY—(Continued)

*Salaries, Services and Gratuities:—(Concluded)*

Hemdiar, J. ....	\$ 670.10	Peach, C. S. ....	\$ 3,736.56
Hertzog, R. D. ....	2,919.85	Peach, M. J. ....	4,248.75
Hilton, W. L. ....	1,635.00	Pekrul, E. ....	2,078.51
Ialentyik, M. ....	210.10	Push, G. J. ....	268.13
Kerr, R. A. ....	4,110.00	Rak, E. ....	354.09
Kraushar, A. L. ....	3,523.04	Roemer, I. L. ....	2,880.00
Langlois, A. M. T. ....	4,366.50	Saunders, L. W. ....	3,976.75
Lewichew, L. P. ....	3,393.00	Saunders, S. ....	3,716.72
Logan, G. R. ....	4,128.00	Scott, A. L. ....	3,707.25
Logan, L. ....	507.84	Scott, M. A. ....	3,041.25
McBride, W. M. ....	3,407.26	Smith, E. M. ....	2,542.42
McGregor, E. I. ....	3,735.75	Smith, H. ....	3,720.00
McKay, K. E. ....	2,733.19	Tarr, M. G. ....	807.92
McLiesh, J. M. ....	3,694.17	Taylor, G. A. ....	3,397.55
Marwalski, A. ....	3,504.00	Thorn, M. A. ....	3,786.69
Mayer, L. ....	132.16	Tourigny, D. R. ....	449.31
Miller, E. ....	103.84	Vandervogel, E. ....	292.64
Miller, G. ....	3,043.75	Woodard, E. F. ....	3,393.00
Moore, H. N. ....	3,738.99	Wrobel, H. ....	3,728.25
Mueller, E. ....	1,003.25	Payees under \$100.00 (13) ....	623.32
Olive, A. ....	3,726.00		
Olive, H. ....	277.55		\$ 199,761.39
Oxelgren, C. M. ....	1,343.81		

*Travel, Sustenance and Vehicle Expenses:*

Bell, F. J. M. ....	\$ 388.24	Payees under \$100.00 (3) ....	\$ 119.13
Hertzog, R. D. ....	206.73		
Hilton, W. L. ....	529.87		\$ 1,436.40
McKay, K. E. ....	192.43		

*Other Expenses:*

Abbott Laboratories Ltd. ....	\$ 17.05	Folbar, F. A. ....	\$ 114.05
Andy's Bakery ....	1,614.88	Fuhrmann Meats Ltd. ....	8,886.49
Ayerst, McKenna & Harrison Ltd. ....	149.05	Geigy (Canada) Ltd. ....	1,093.98
Beaver Lumber Co. Ltd. ....	878.69	Glesly's, M., Vegetable Co. ....	168.75
Beckett, G., & O. May ....	485.80	Harris Hardware ....	210.53
Bird-Archer Co. Ltd. ....	151.67	Hilton, W. L. ....	110.71
British America Paint Co. Ltd. ....	319.62	Hobart Food Equipment ....	439.37
British Drug Houses (Canada) Ltd. ....	142.40	Hobart Mfg. Co. Ltd. ....	655.83
Brock, S., Ltd. ....	2,016.66	Horner, F. W., Ltd. ....	144.26
Buckwolds Ltd. ....	513.40	Imperial Surgical Co. ....	5,388.00
Builders Electric Co. ....	101.08	Imperial Tobacco Sales Co. of Canada Ltd. ....	791.55
Canadian Industries Ltd. ....	348.68	Ingram & Bell Ltd. ....	100.22
Canadian Liquid Air Co. Ltd. ....	100.28	Isman, Dr. G. B. ....	4,200.00
Canadian Pacific Railway Co. ....	224.83	Johnson & Johnson Ltd. ....	961.79
Chipley, V., Construction & Sales Ltd. ....	4,113.80	Johnston, W., Electric Co. Ltd. ....	400.39
Ciba Co. Ltd. ....	167.91	Kemsol Products Ltd. ....	316.80
Clarke, Rev. H. ....	150.00	Kinchen Electric ....	179.74
Crown Zellerbach Paper Co. Ltd. ....	264.89	Kraft Foods Ltd. ....	1,253.50
Cyanamid of Canada Ltd. ....	370.77	Langis Laboratories Ltd. ....	155.05
Department of Public Works ...	2,385.88	McKee Moving & Storage Co. Ltd. ....	337.10
Department of Social Welfare and Rehabilitation ....	318.10	Macdonalds Consolidated Ltd. ...	4,347.52
Eaton, T., Co. Canada Ltd. ....	1,673.77	Magic-White (Western) Ltd. ....	235.41
Elliott-Marion Co. Ltd. ....	193.20	Major, Rev. G. E. ....	160.00
Emery Co. Ltd. ....	711.19	Marshall Wells of Canada Ltd. ....	353.65
Federated Co-operatives Ltd. ...	2,369.77	Marshall Wells Stores, Wolseley ....	902.29
Fisher & Burpe Ltd. ....	404.91	Merck, Sharp & Dohme ....	119.69
		Mid-West Equipment Ltd. ....	107.02
		Mid-West Paper Ltd. ....	652.99

## HOUSING AND NURSING HOMES BRANCH—(Continued)

## PROVINCIAL GERIATRIC CENTRE, WOLSELEY—(Concluded)

*Other Expenses:—(Concluded)*

Mid-West Supplies .....	\$ 2,372.60	Smith, Kline & French .....	\$ 131.70
National Drugs Ltd. ....	491.15	Squibb, E. R., & Sons of .....	
Parke, Davis & Co. Ltd. ....	308.17	Canada Ltd. ....	128.59
Pells Teas & Coffees Ltd. ....	1,065.77	Stafford Foods Ltd. ....	334.18
Pfizer (Canada) Ltd. ....	104.70	Textile Products Co. Ltd. ....	1,213.30
Postmaster .....	200.00	Toastmaster Sales Ltd. ....	130.95
Promislow Bros. Ltd. ....	1,248.50	Treasury Department, .....	
R. & T. Agencies .....	925.00	Taxation Branch .....	434.46
Riess Fumigators .....	300.00	Underwood Ltd. ....	219.40
Robin Hood Flour Mills Ltd. ....	111.98	Upjohn Co. of Canada .....	651.47
Ruhbusch, Rev. W. ....	110.00	Western Grocers (1961) Ltd. ...	3,112.29
Russell Food Equipment Ltd. ...	626.39	Winthrop Laboratories of .....	
St. Anne's Parish, Wolseley .....	107.50	Canada Ltd. ....	371.81
Salada Foods Ltd. ....	178.69	Wolseley Dairy .....	7,209.41
Saskatchewan Co-operative .....		Wolseley, Town of .....	1,249.50
Creamery Association Ltd. ...	1,443.69	Wyeth, J., & Bro. (Canada) .....	
Saskatchewan Government .....		Ltd. ....	130.54
Telephones .....	758.88	Payees under \$100.00 (90) ....	3,130.69
Saskatchewan Power .....			
Corporation .....	5,919.86		\$ 88,271.53
Sinclair, J. M., Ltd. ....	421.40		

*Analysis of Above Expenditure by Unit of Activity*

Administration .....	\$ 25,025.45
Dietary .....	74,282.01
Nursing .....	121,676.91
Laundry .....	14,203.18
Linen Services .....	6,800.19
Housekeeping .....	13,979.59
Operation of Physical Plant .....	7,072.12
Maintenance of Physical Plant .....	19,421.78
Ancillary Operations .....	4,915.57
Non-Recurring Expenditures .....	1,368.39
Miscellaneous Charges .....	724.13
Total—Provincial Geriatric Centre, Wolseley .....	\$ 289,469.32

## PROVINCIAL GERIATRIC CENTRE, SWIFT CURRENT (\$187,475.83)

Branch Head—Salary .....	\$ 5,184.00
Permanent Positions—Salaries .....	104,955.83
Temporary Positions—Salaries .....	1,282.58
Day Labour, Casual and Part-Time Employment .....	9,319.95
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	459.60
Professional and Technical Services .....	190.00
Rents, Insurance and Utility Services .....	4,740.57
Travel, Sustenance and Vehicle Expenses .....	1,726.47
Postage and Communications .....	1,517.30
Freight, Express, Cartage and Duty .....	3,563.34
Contractual Services (Other) .....	329.02
Stationery and Office Supplies .....	1,114.80
Scientific and Educational Supplies .....	116.04
Medical and Hospital Supplies .....	5,328.37
Provisions .....	15,164.34
Clothing and Clothing Material .....	2,298.60
Coal, Wood and Other Fuels .....	2,458.86
Truck, Tractor, Aircraft and Machinery Supplies .....	207.69
Maintenance and Construction Materials .....	1,246.03

HOUSING AND NURSING HOMES BRANCH—(Continued)

## PROVINCIAL GERIATRIC CENTRE, SWIFT CURRENT—(Continued)

Miscellaneous Materials and Supplies .....	\$	6,005.14
Taxes and Licences .....		1,418.90
Office Equipment .....		833.06
Furniture, Furnishings and Fixtures .....		15,085.18
Educational and Scientific Equipment .....		117.95
Construction, Maintenance and Farming Equipment .....		2,701.19
Sundry .....		111.02

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\$ 187,475.83

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Achtemichuk, E. M. ....	\$	135.27	Kraus, I. ....	\$	304.20
Aitken, S. L. ....		1,294.38	Krieger, C. P. ....		1,312.25
Alton, C. V. ....		1,434.31	Kutschall, F. ....		143.49
Anderson, M. J. ....		839.01	Lee, A. R. ....		1,877.22
Appleyard, T. E. ....		936.00	Lougheed, L. A. ....		775.55
Arend, K. ....		198.90	McFarlane, G. B. ....		1,903.92
Barr, E. ....		466.51	McKay, G. W. ....		985.04
Barr, W. J. ....		2,455.00	McPhee, M. ....		1,622.01
Baumann, J. D. ....		1,010.00	Marshall, M. L. ....		749.25
Bearden, E. H. ....		2,048.25	Mattice, J. ....		356.87
Bearden, W. ....		421.08	Meagher, E. M. ....		1,770.00
Berry, G. R. ....		2,322.10	Mettice, J. ....		250.28
Bissett, R. ....		434.98	Miller, M. ....		196.95
Blenner-Hassett, M. ....		412.94	Mills, T. ....		1,451.16
Brightwell, A. W. ....		2,488.90	Mitchell, R. ....		142.85
Brown, R. C. ....		1,414.21	Muchalack, K. ....		1,770.00
Byers, J. ....		2,942.70	Murphy, H. ....		152.10
Christie, K. E. ....		1,420.67	Nelson, M. J. ....		1,368.07
Cisecki, W. P. ....		1,725.36	Obrigavitch, I. A. ....		1,574.56
Clarke, M. F. ....		395.09	Paisley, D. M. ....		1,339.39
Cooke, M. A. ....		729.64	Penner, L. ....		1,251.44
Cooper, P. B. ....		1,903.17	Pernisie, B. B. ....		1,404.12
Crawford, A. R. ....		910.01	Peters, P. ....		593.99
Dahl, A. G. ....		755.59	Pietras, D. C. ....		123.78
Dallas, A. M. ....		2,393.25	Pinkerton, L. J. ....		921.25
Darling, L. ....		245.70	Rawlyk, P. A. ....		1,745.28
Daugherty, E. A. ....		1,945.97	Regier, E. ....		754.55
Dewan, A. C. ....		1,776.75	Rempel, B. E. ....		722.68
Donauer, H. ....		1,154.37	Salikin, F. ....		391.91
Elias, M. ....		1,948.47	Sayles, R. T. ....		1,260.97
Forbes, D. F. ....		1,048.50	Schartner, E. ....		1,422.00
Frank, G. A. ....		1,543.20	Schmaltz, M. ....		257.55
Froese, E. H. ....		300.84	Schulz, E. ....		1,152.49
Fuchs, B. ....		1,206.70	Seibel, A. ....		700.15
Green, A. I. ....		1,596.31	Siemers, K. R. ....		1,750.50
Gropp, D. G. ....		614.86	Smith, B. ....		216.36
Harder, F. ....		913.82	Smith, E. L. ....		1,767.73
Head, M. A. ....		1,224.00	Sorensen, T. I. ....		1,560.75
Hendzel, L. ....		1,078.26	Taylor, M. ....		139.30
Henselin, J. E. ....		1,134.09	Undershute, C. D. ....		1,383.64
Hertzog, R. D. ....		1,974.89	Wall, M. ....		1,166.43
Hilton, T. ....		148.95	Wiebe, J. ....		2,428.00
Hilton, W. L. ....		5,184.00	Wiebe, L. ....		111.80
Hogg, B. C. ....		1,566.85	Wikman, A. L. ....		1,327.25
Jackson, G. ....		304.20	Wilcocks, G. A. ....		1,411.69
Jensen, M. L. ....		1,314.75	Williams, D. ....		403.66
Johnson, M. A. ....		1,231.57	Wilson, S. M. ....		1,113.04
Johnston, E. L. ....		1,900.63	Woelke, R. J. ....		729.54
Johnstone, B. E. ....		1,958.50	Woodward, M. D. ....		2,392.50
Jorgenson, A. W. ....		1,159.50	Payees under \$100.00 (22) ....		1,070.67
King, E. ....		152.78			
King, E. E. ....		722.90			
Knelson, P. ....		1,617.25			
Knutson, D. M. ....		566.25			

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\$ 120,742.36

# HOUSING AND NURSING HOMES BRANCH—(Continued)

## PROVINCIAL GERIATRIC CENTRE, SWIFT CURRENT—(Continued)

### Travel, Sustenance and Vehicle Expenses:

Hertzog, R. D. ....	\$	227.45
Hilton, W. L. ....		756.82
Payees under \$100.00 (26) .....		742.20
	\$	1,726.47

### Other Expenses:

American Sterilizer Co. of Canada Ltd. ....	\$	199.71	McGavin Sales Ltd. ....	\$	120.86
Beaver Lumber Co. Ltd. ....		193.20	McKee Moving & Storage Co. Ltd. ....		790.12
Bowman Bros. Ltd. ....		496.71	Macdonald's Consolidated Ltd. ....		1,878.52
Brock, S., Ltd. ....		2,428.64	Marshall Wells of Canada Ltd. ....		303.46
Burns & Co. Ltd. ....		479.02	Mid-West Paper Ltd. ....		688.50
C.-A. Sales (Quebec) Corp. ...		145.53	Mid-West Supplies ....		1,304.51
Campbell & Hyman Ltd. ....		413.31	National Drugs Ltd. ....		217.42
Canada Packers Ltd. ....		383.03	North American Van Lines Canada Ltd. ....		319.35
Canadian Liquid Air Co. Ltd. ....		230.90	Parke, Davis & Co. Ltd. ....		126.85
Clarke, H. F., Ltd. ....		378.25	Pioneer Co-operative Association Ltd. ....		533.94
Crown Zellerbach Paper Co. Ltd. ....		147.00	Postmaster ....		150.00
Department of Public Health, Air Ambulance Service ....		105.00	Preston, J. A., Corp. ....		346.70
Department of Social Welfare and Rehabilitation ....		651.55	Price, E. H., Ltd. ....		157.16
Dickson Importing Co. Ltd. ....		110.00	Promislow Bros. Ltd. ....		917.04
Diversey Corp. (Canada) Ltd. ....		102.00	Radio Supply & Service Ltd. ...		498.13
Dominion Fruit Ltd. ....		4,170.03	Robertson Moving & Storage Transport Ltd. ....		733.63
Dustbane Products Ltd. ....		357.05	Russell Food Equipment Ltd. ...		182.67
Dyck Bros. Ltd. ....		117.15	Salada Foods Ltd. ....		306.48
Eaton, T., Co. Canada Ltd. ....		2,029.55	Saskatchewan Co-operative Creamery Association Ltd. ...		2,535.01
Elmer's Sales & Supply Ltd. ...		232.59	Saskatchewan Government Telephones ....		1,345.00
Emery Co. Ltd. ....		2,190.75	Saskatchewan Power Corporation ....		2,029.51
Engineers & Plumbers Supply Co. Ltd. ....		176.15	Scott National Fruit Co. ....		173.16
Federated Co-operatives Ltd. ...		273.69	Security Storage Co. Ltd. ....		818.78
Fisher & Burpe Ltd. ....		3,676.28	Sinclair, J. M., Ltd. ....		756.52
Gaults (Saskatchewan) Ltd. ...		420.07	Stafford Foods Ltd. ....		615.90
Geigy (Canada) Ltd. ....		190.20	Standard Brands Ltd. ....		397.56
General Films Ltd. ....		267.27	Standard Surgical Supply Ltd. ....		2,700.89
Gestetner (Canada) Ltd. ....		207.37	Stevens & Son Ltd. ....		239.18
Grier, D. B., Mfg. Chemists Ltd. ....		244.05	Swift Canadian Co. Ltd. ....		267.81
Hilton, W. L. ....		154.29	Swift Current, City of ....		4,708.87
Home & Auto Supply Ltd. ....		152.84	Swift Current Ministerial Association ....		190.00
Imperial Oil Ltd. ....		102.69	Swift Current Union Hospital		807.12
Imperial Surgical Co. ....		3,106.35	Textile Products Co. Ltd. ....		1,527.59
Ingram & Bell Ltd. ....		473.17	Treasury Department, Taxation Branch ....		1,405.90
Intercontinental Packers Ltd. ...		699.11	Treen Packers Ltd. ....		1,819.37
Johnson & Johnson Ltd. ....		1,541.06	Wascana Office Equipment Ltd. ....		305.86
Johnston, W., Electric Co. Ltd. ....		250.41	Yorkton Union Hospital ....		800.00
Johnstone Dairies Ltd. ....		113.14	Payees under \$100.00 (84) ....		2,712.93
Kensol Products Ltd. ....		273.54			
Lewis Stationery (1961) Ltd. ....		123.90			
Lynn Beauty & Barber Supply Ltd. ....		212.44			
MacCoshan Van Lines (Saskatchewan) Ltd. ....		769.52			
MacWilliam Construction Co. Ltd. ....		286.19		\$	65,007.00

### Analysis of Above Expenditure by Unit of Activity

Administration .....	\$	22,931.51
Dietary .....		32,769.80
Nursing .....		82,820.90



HOUSING AND NURSING HOMES BRANCH—(Concluded)

## PROVINCIAL GERIATRIC CENTRE, SWIFT CURRENT—(Concluded)

*Analysis of Above Expenditure by Unit of Activity—(Concluded)*

Laundry .....	\$ 9,938.03
Linen Services .....	4,910.44
Housekeeping .....	10,967.86
Operation of Physical Plant .....	16,383.43
Maintenance of Physical Plant .....	6,753.86
Total—Provincial Geriatric Centre, Swift Current .....	\$ 187,475.83

## SUBSIDIZED RENTAL HOUSING (\$17,372.03)

Grants and Other Contributions .....	\$ 10,367.51
Contribution to cover Deficit on Working Advance Account .....	7,004.52
	\$ 17,372.03

*Detail of Above Expenditures*

<i>Grants:</i>	
Moose Jaw Housing Project .....	\$ 3,390.78
Prince Albert Housing Project .....	920.92
Regina Housing Project .....	6,055.81
	\$ 10,367.51
<i>Other Expenses: Department of Social Welfare and Rehabilitation Housing Advance .....</i>	
	\$ 7,004.52

GRANTS TO MUNICIPALITIES FOR URBAN REDEVELOPMENT  
(\$10,828.00)

Grant: Regina, City of .....	\$ 10,828.00
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## SUMMARY—HOUSING AND NURSING HOMES BRANCH

Branch Administration .....	\$ 66,362.91
Maintenance Grants for Housing for the Aged and Infirm .....	179,494.99
Construction Grants for Housing for the Aged and Infirm .....	474,466.68
Provincial Geriatric and Rehabilitation Centre, Regina .....	\$ 861,889.46
Less: Reimbursement—Saskatchewan Hospital Services Plan .....	628,200.00
	\$ 233,689.46
Provincial Geriatric Centre, Saskatoon .....	\$ 147,265.73
Less: Reimbursement—Saskatchewan Hospital Services Plan .....	143,685.00
	3,580.73
Provincial Geriatric Centre, Melfort .....	\$ 463,114.98
Less: Reimbursement—Saskatchewan Hospital Services Plan .....	387,375.00
	75,739.98
	313,010.17
Provincial Geriatric Centre, Wolseley .....	289,469.32
Provincial Geriatric Centre, Swift Current .....	187,475.83
Subsidized Rental Housing .....	17,372.03
Grants to Municipalities for Urban Redevelopment .....	10,828.00
	\$ 1,538,479.93



CORRECTIONS BRANCH (\$1,366,638.80)

## BRANCH ADMINISTRATION (\$47,696.64)

Branch Head—Salary .....	\$	9,774.00
Permanent Positions—Salaries .....		24,951.24
Day Labour, Casual and Part-Time Employment .....		102.61
Travel, Sustenance and Vehicle Expenses .....		1,640.33
Postage and Communications .....		372.54
Contractual Services (Other) .....		10,812.95
Sundry .....		42.97
	\$	47,696.64

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Clark, L. M. ....	\$	4,263.24
Piege, F. E. ....		102.61
Mather, J. R. ....		9,774.00
Mitchell, S. E. F. ....		3,642.00
Russon, Dr. G. W. ....		17,046.00
	\$	34,827.85

*Travel, Sustenance and Vehicle Expenses:*

Mather, J. R. ....	\$	620.65
Russon, Dr. G. W. ....		652.68
Trans-Canada Air Lines .....		215.00
Transair Ltd. ....		152.00
	\$	1,640.33

*Other Expenses:*

College of Physicians & Surgeons of Saskatchewan .....	\$	150.00
Receiver General of Canada, Royal Canadian Mounted Police .....		10,662.40
Saskatchewan Government Telephones .....		198.05
Payees under \$100.00 (6) .....		218.01
	\$	11,228.46

## PROVINCIAL CORRECTIONAL INSTITUTION, REGINA (\$573,386.19)

## ADMINISTRATION (\$560,572.99)

Branch Head—Salary .....	\$	9,250.68
Permanent Positions—Salaries .....		329,918.51
Temporary Positions—Salaries .....		28,294.18
Day Labour, Casual and Part-Time Employment .....		3,012.91
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....		4,265.46
Allowances and Care of Persons .....		7,139.10
Professional and Technical Services .....		1,867.50
Rents, Insurance and Utility Services .....		15,917.95
Repairs and Maintenance .....		7,059.89
Travel, Sustenance and Vehicle Expenses .....		2,851.59
Postage and Communications .....		1,479.35
Freight, Express, Cartage and Duty .....		328.41
Contractual Services (Other) .....		7,533.00
Stationery and Office Supplies .....		1,210.91
Scientific and Educational Supplies .....		429.81
Medical and Hospital Supplies .....		1,939.18
Provisions .....		65,421.10
Clothing and Clothing Material .....		20,442.14
Coal, Wood and Other Fuels .....		8,828.25
Truck, Tractor, Aircraft and Machinery Supplies .....		3,814.94
Maintenance and Construction Materials .....		11,106.35
Miscellaneous Materials and Supplies .....		12,308.73
Taxes and Licences .....		1,164.33
Passenger Vehicles .....		3,154.42

CORRECTIONS BRANCH—(Continued)

## PROVINCIAL CORRECTIONAL INSTITUTION, REGINA—(Continued)

## ADMINISTRATION—(Continued)

Trucks, Tractors, and Other Motor Propelled Vehicles .....	\$	4,200.00
Office Equipment .....		776.79
Furniture, Furnishings and Fixtures .....		4,842.86
Educational and Scientific Equipment .....		365.37
Construction, Maintenance and Farming Equipment .....		749.28
Livestock .....		900.00
	\$	560,572.99

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Abrahams, C. S. ....	\$	5,929.57	March, J. G. ....	\$	7,603.55
Andrews, J. ....		6,145.69	Massell, J. C. ....		4,727.14
Austin, G. L. ....		4,146.62	Mastel, C. ....		4,205.93
Barrie, H. J. ....		5,500.29	Mattreck, W. T. ....		1,474.20
Barry, P. P. ....		4,379.14	Munn, W. T. ....		182.35
Beach, D. M. ....		4,743.29	Murray, F. L. ....		5,536.84
Beckett, K. ....		4,042.28	Nichol, A. ....		5,104.63
Binnie, A. J. ....		5,040.74	Nixon, A. ....		5,293.53
Bole, A. F. ....		4,487.14	Olynyk, J. B. ....		4,135.75
Copeman, E. E. ....		3,066.94	Omell, P. R. ....		4,531.71
Dean, D. G. ....		4,804.26	Paulowicz, M. ....		4,379.68
Denzin, F. ....		142.10	Pettit, D. E. ....		2,663.18
Dewitt, I. B. ....		3,502.08	Pietrzak, S. ....		5,287.27
Dillabaugh, I. W. ....		4,943.23	Pilbeam, D. ....		4,292.73
Druce, R. H. H. ....		868.00	Piwowar, K. H. ....		5,054.58
Fenn, G. A. ....		3,695.75	Podmoroff, P. E. ....		4,890.55
Forster, E. W. ....		604.35	Puff, J. C. ....		799.79
Forsyth, M. C. ....		4,727.14	Purdy, L. D. ....		4,059.23
George, W. J. ....		5,517.44	Radigk, B. A. ....		5,903.30
Gibson, G. E. ....		4,950.04	Reed, F. O. ....		5,307.81
Goertzen, W. ....		5,324.91	Roberts, L. O. ....		5,064.63
Gordon, G. L. ....		5,613.39	Robinson, G. T. ....		4,944.67
Gulaga, W. ....		4,311.00	Ross, M. D. ....		3,425.43
Gwiazdowski, H. A. ....		2,616.08	Rubin, M. E. ....		9,250.68
Hale, S. G. ....		5,077.85	Salminen, S. A. ....		4,098.26
Headington, H. H. ....		5,388.80	Sauder, R. ....		6,565.19
Heiberg, R. F. ....		4,746.14	Schaffer, A. ....		619.55
Higgs, E. ....		6,295.46	Schaffer, J. W. ....		5,308.07
Hodgson, M. C. ....		5,532.54	Schultz, E. A. ....		1,487.99
Hoffman, J. ....		4,987.08	Sealy, J. ....		2,660.89
Horsley, M. ....		4,343.07	Shoulak, F. R. ....		4,974.82
Huck, F. A. ....		5,349.27	Silzer, L. A. ....		464.28
Johner, F. S. ....		4,288.83	Stebner, R. H. ....		238.00
Johnson, G. K. ....		3,229.52	Swift, E. D. ....		5,359.95
Jones, E. D. ....		2,497.14	Tachauer, S. L. ....		3,581.04
Kerr, R. J. ....		5,546.30	Tailion, D. ....		312.62
Koch, W. J. ....		7,158.00	Tanner, L. W. ....		5,376.04
Leib, G. R. ....		6,333.49	Thompson, R. T. ....		3,212.01
Lipsett, N. L. ....		5,486.48	Uhren, A. J. ....		2,377.88
Luedtke, E. M. ....		3,804.00	Ulrich, E. M. ....		5,497.85
Luterbach, F. P. ....		988.24	Venning, V. G. W. ....		814.98
MacPherson, M. W. ....		664.64	Ward, P. K. ....		1,591.65
McDonald, W. P. ....		5,905.91	Wonko, A. H. ....		5,397.23
McKinnon, T. S. ....		4,612.51	Payees under \$100.00 (4) .....		184.73
McLellan, L. G. ....		5,223.03			
McNeil, R. E. ....		140.00			
Maksymowich, E. E. ....		5,534.32			
				\$	370,476.28

CORRECTIONS BRANCH—(Continued)

## PROVINCIAL CORRECTIONAL INSTITUTION, REGINA—(Continued)

## ADMINISTRATION—(Continued)

*Travel, Sustenance and Vehicle Expenses:*

Department of Public Works (Repair Division) .....	\$	1,682.35
Department of Social Welfare, Provincial Correctional Institute for Men, Regina .....		117.01
Hammy's Tire Service .....		129.03
International Harvester Co. of Canada Ltd. ....		191.46
Norman's Tire Centre .....		124.09
Payees under \$100.00 (13) .....		607.65
	\$	2,851.59

*Other Expenses:*

Ashdown, J. H., Hardware Co. Ltd. ....	\$	1,620.16	Federal Laboratories Inc. ....	\$	202.77
Bain, D. H., Ltd. ....		1,438.85	Federated Co-operatives Ltd. ...		9,179.87
Beardmore & Co. Ltd. ....		314.76	Fisher & Burpe Ltd. ....		146.87
Bird-Archer Co. Ltd. ....		114.14	Frosst, C. E., & Co. ....		125.66
Borden Co. Ltd. ....		825.28	Fuhrmann Meats Ltd. ....		10,450.99
Borden's Bread Ltd. ....		607.00	Fuller, W. F., Machinery Co. Ltd. ....		135.45
Bowman Bros. Ltd. ....		306.19	Gaults (Saskatchewan) Ltd. ....		1,328.88
Brenner Funeral Chapel Ltd. ...		180.00	Gay, P., & Sons .....		108.00
British America Paint Co. Ltd. ....		1,660.12	General Recorders Co. ....		399.93
Brock, S., Ltd. ....		498.45	Great West Supply & Findings Ltd. ....		1,902.02
Broke Bond Canada Ltd. ....		116.00	Greyhound Lines of Canada Ltd. ....		964.45
Broom Craft Co. Ltd. ....		113.21	Hewitt, Dr. L. L. ....		162.75
Burns & Co. Ltd. ....		4,729.04	Hind, T. ....		179.97
Campion College, Regina .....		940.00	Hobart Food Equipment .....		110.37
Canaday's Apparel Ltd. ....		1,157.21	Hobart Mfg. Co. Ltd. ....		578.43
Canadian Co-operative Implements Ltd. ....		165.25	Home, C. M., Ltd. ....		1,273.25
Canadian Corps of Commissioners .....		2,539.42	Imperial Tobacco Sales Co. of Canada Ltd. ....		1,368.57
Canadian Liquid Air Co. Ltd. ...		1,114.06	Indequip Sales Ltd. ....		592.63
Canadian Pittsburgh Industries Ltd. ....		436.47	Intercontinental Packers Ltd. ...		11,045.22
Caxton Press (1958) Ltd. ....		162.33	International Harvester Co. of Canada Ltd. ....		3,191.74
Coats, J. & P., (Canada) Ltd. ....		224.77	Jackson, G. N., Ltd. ....		442.50
Colgate-Palmolive Ltd. ....		1,302.42	Johnson & Johnson Ltd. ....		159.66
Co-operative Book Centre of Canada Ltd. ....		154.68	Johnston, W., Electric Co. Ltd. ....		738.83
Crown Zellerbach Paper Co. Ltd. ....		111.83	Kemsol Products Ltd. ....		209.64
Decarlo Marble Tile & Terrazzo Ltd. ....		4,787.93	Kennedy & Reinhardt Ltd. ....		534.69
Department of Public Works (Repair Division) .....		954.11	Kyle Bros. Sporting Goods Ltd. ....		136.90
Department of Social Welfare and Rehabilitation .....		632.81	MacKenzie, W. L., & Co. Ltd. ....		340.00
Department of Social Welfare, Provincial Correctional Institution, Regina, Trust Account .....		8,139.72	McGavin Bakeries Ltd. ....		2,091.80
Department of Social Welfare, Provincial Correctional Institution, Regina, Handicraft Account .....		220.50	McKinnon, F. E. ....		131.70
Dickson Importing Co. Ltd. ....		1,188.00	McRae & Pring Ltd. ....		132.00
Dietaphone Corp. Ltd. ....		116.00	Macdonalds Consolidated Ltd. ...		5,478.45
Dominion Lime & Brick Ltd. ...		117.81	Madame Morency Beauty Parlor .....		130.00
Dominion Rubber Co. Ltd. ....		595.35	Marshall Wells of Canada Ltd. ....		433.24
Dustbane Products Ltd. ....		229.72	Medical & Surgical Associates, Regina .....		3,999.96
Eaton, T., Co. Canada Ltd. ....		3,793.54	Metro-Goldwyn-Mayer Pictures of Canada Ltd. ....		221.90
Electric Motor Service Ltd. ....		232.65	Mid-West Paper Ltd. ....		393.43
Emery Co. Ltd. ....		949.33	Milton Footwear Ltd. ....		747.94
Engineers & Plumbers Supply Co. Ltd. ....		1,336.02	Monarch Plumbing & Heating Co. Ltd. ....		128.76
			Motor Rebuilders Ltd. ....		107.11
			Nabob Foods .....		976.12
			National Drugs Ltd. ....		417.83
			Niagara Brand Chemicals .....		353.52
			North Star Oil Ltd. ....		144.53

CORRECTIONS BRANCH—(Continued)

## PROVINCIAL CORRECTIONAL INSTITUTION, REGINA—(Concluded)

## ADMINISTRATION—(Concluded)

*Other Expenses:—(Concluded)*

Pells Teas & Coffees Ltd. ....	\$ 1,006.91	Silverwood Dairies Ltd. ....	\$ 123.50
Postmaster .....	1,000.00	Simpson, Robert, Regina Ltd. ....	334.41
Prairie Gas Ltd. ....	112.33	Simpsons-Sears Ltd. ....	109.03
Promislow Bros. Ltd. ....	2,311.23	Sinclair, J. M., Ltd. ....	3,291.61
Purchasing Agency .....	804.93	Sioux Gas Ltd. ....	144.50
Receiver General of Canada, Unemployment Insurance ....	311.28	Squibb, E. R., & Sons of Canada Ltd. ....	248.54
Regina, City of .....	3,114.82	Stafford Foods Ltd. ....	362.45
Regina General Ministerial Association .....	450.00	Stanfields Ltd. ....	1,120.32
Robin Hood Flour Mills Ltd. ....	680.62	Steele Briggs Seeds Ltd. ....	760.99
Rock City Sales Ltd. ....	1,176.12	Sterling Drug Ltd. ....	144.86
Russell Food Equipment Ltd. ...	211.55	Swift Canadian Co. Ltd. ....	1,226.32
Safety Supply Co. ....	354.17	Treasury Department, Taxation Branch .....	853.05
Sainthill-Levine & Co. Ltd. ...	3,271.15	Tuckett Ltd. ....	1,368.57
Salada Foods Ltd. ....	107.78	Twentieth Century-Fox Corp. Ltd. ....	534.00
Saskair .....	144.95	Underwood Ltd. ....	399.33
Saskatchewan Cattle Breeders Association .....	800.00	University of Saskatchewan ...	100.00
Saskatchewan Co-operative Creamery Association Ltd. ...	2,938.11	Warkov-Safeer Leather Ltd. ...	110.95
Saskatchewan Government Insurance Office .....	356.93	Wascana Centre Authority ....	387.84
Saskatchewan Government Printing Co. ....	214.88	Western Grocers (1961) Ltd. ....	8,565.08
Saskatchewan Government Telephones .....	451.55	Western Supplies Ltd. ....	275.97
Saskatchewan Power Corporation .....	18,830.02	Western Supplies (Saskatchewan) Ltd. ....	2,087.12
Saskatchewan Transportation Co. ....	2,800.60	Weston Bakeries Ltd. ....	4,512.85
Sauer, R. J., Sales & Service ...	168.65	White Cross Pharmacy Ltd. ...	170.40
Scandrett, Rev. J. J. ....	380.00	Wilde, L. ....	250.00
Sherwood Co-operative Association Ltd. ....	3,241.09	Zakus Farm Equipment Ltd. ...	4,200.00
		Zerr, C. ....	100.00
		Payees under \$100.00 (131) ...	4,200.30
			\$ 187,245.12

## CAMP (\$12,813.20)

Permanent Positions—Salaries .....	\$ 7,594.14
Temporary Positions—Salaries .....	4,780.50
Coal, Wood and Other Fuels .....	111.01
Truck, Tractor, Aircraft and Machinery Supplies .....	269.49
Sundry .....	58.06
	\$ 12,813.20

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Dean, D. G. ....	\$ 278.00	Shoulak, F. R. ....	\$ 210.00
Munn, W. T. ....	6,383.39	Payees under \$100.00 (3) .....	97.50
Pilbeam, D. ....	131.25		
Schaffer, A. ....	5,114.50		\$ 12,374.64
Schaffer, J. W. ....	160.00		

*Other Expenses:*

Federated Co-operatives Ltd. ....	\$ 301.50
Payees under \$100.00 (5) .....	137.06
	\$ 438.56

CORRECTIONS BRANCH—(Continued)PROVINCIAL CORRECTIONAL INSTITUTION (MEN),  
PRINCE ALBERT (\$666,498.47)

## ADMINISTRATION (\$564,386.96)

Branch Head—Salary .....	\$ 9,216.00
Permanent Positions—Salaries .....	278,144.78
Temporary Positions—Salaries .....	28,590.26
Day Labour, Casual and Part-Time Employment .....	5,016.08
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	5,186.00
Allowances and Care of Persons .....	10,424.10
Professional and Technical Services .....	935.10
Rents, Insurance and Utility Services .....	10,755.62
Repairs and Maintenance .....	8,064.80
Travel, Sustenance and Vehicle Expenses .....	1,884.87
Postage and Communications .....	2,747.85
Freight, Express, Cartage and Duty .....	778.73
Contractual Services (Other) .....	13,200.01
Stationery and Office Supplies .....	1,574.68
Scientific and Educational Supplies .....	367.80
Medical and Hospital Supplies .....	3,748.79
Provisions .....	111,014.57
Clothing and Clothing Material .....	19,506.52
Coal, Wood and Other Fuels .....	6,889.53
Truck, Tractor, Aircraft and Machinery Supplies .....	970.42
Maintenance and Construction Materials .....	12,704.43
Miscellaneous Materials and Supplies .....	11,892.81
Taxes and Licences .....	1,451.72
Land and Buildings .....	3,130.11
Passenger Vehicles .....	2,586.39
Office Equipment .....	323.26
Furniture, Furnishings and Fixtures .....	8,433.09
Construction, Maintenance and Farming Equipment .....	4,805.63
Sundry .....	43.01
	<hr/>
	\$ 564,386.96

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Alexander, L. F. ....	\$ 1,770.68	Forsyth, A. ....	\$ 1,732.36
Ashdown, W. H. ....	4,985.87	Franklin, M. G. ....	3,320.80
Babiak, S. ....	4,458.00	Frost, E. J. ....	2,267.92
Baird, I. V. ....	4,704.43	Gear, J. F. ....	5,682.00
Balfour, A. J. ....	4,883.84	Graham, E. Q. ....	1,682.55
Banks, M. S. ....	4,318.99	Grant, A. J. ....	4,650.00
Blain, G. P. ....	4,710.00	Haldorson, W. G. ....	4,758.46
Bray, J. E. ....	4,558.47	Hammond, J. ....	4,525.51
Brenner, R. A. ....	627.97	Hanson, D. ....	102.72
Bristowe, G. E. ....	4,765.86	Harvold, O. ....	1,978.06
Brown, J. ....	6,115.75	Hlynka, R. L. ....	1,666.64
Buchanan, A. R. ....	4,164.25	Homer, A. A. ....	3,318.00
Carson, H. V. ....	4,384.95	Hudson, J. ....	787.25
Carter, G. A. ....	4,054.75	King, R., (Jr.) ....	999.27
Chester, W. P. ....	5,478.94	Kowalenko, W. S. ....	3,075.88
Chrispen, B. C. ....	3,988.61	Larson, B. D. ....	3,863.31
Clark, R. A. ....	4,750.37	Lightheart, J. H. ....	5,898.00
Coleman, R. ....	328.81	Linwall, C. J. ....	991.20
Cook, S. C. ....	4,810.84	Loch, J. F. ....	1,119.30
Cox, T. W. ....	4,916.54	Lofstrom, A. L. ....	401.80
Cross, R. C. ....	4,752.15	McElhaney, J. W. ....	5,421.28
Darwin, C. S. ....	4,853.89	McGillis, J. H. ....	2,539.17
Dorton, W. ....	5,303.05	Monk, R. W. J. ....	1,192.75
Epp, H. G. ....	1,773.41	Morrow, W. R. ....	4,043.49
Falstead, G. ....	131.22	Nelson, M. A. ....	1,642.72
Folk, E. K. ....	4,036.82	Nielsen, R. R. ....	2,383.99
Forrest, J. M. ....	480.53	Onishenko, L. ....	4,185.45

CORRECTIONS BRANCH—(Continued)PROVINCIAL CORRECTIONAL INSTITUTION (MEN),  
PRINCE ALBERT—(Continued)

## ADMINISTRATION—(Continued)

*Salaries, Services and Gratuities:—(Concluded)*

Parsons, A. S. ....	\$ 3,715.08	Tawns, H. ....	\$ 5,898.00
Patey, W. H. J. ....	4,498.29	Terlecki, W. ....	2,960.99
Peet, K. S. ....	1,536.12	Thierstein, R. S. ....	1,970.58
Pete, S. ....	511.20	Tilden, R. T. ....	1,407.89
Preston, J. R. ....	2,799.89	Tkachuk, T. ....	102.82
Pugh, D. L. ....	3,881.48	Tolhurst, G. E. ....	7,971.00
Rashbrook, G. M. ....	3,603.37	Warner, L. G. ....	4,886.97
Ritchie, J. S. ....	4,296.00	Wasyliv, N. M. ....	7,089.00
Robinson, A. R. ....	3,767.88	Welch, J. A. ....	5,715.77
Rowe, R. F. ....	4,816.97	Wiens, R. P. ....	4,300.50
Rushby, E. L. ....	5,496.46	Wiker, D. ....	4,669.64
Saworski, C. J. ....	2,996.75	Wild, J. A. ....	1,667.50
Scarf, M. F. ....	4,720.00	Wilkinson, S. O. ....	2,493.00
Seesquasis, J. G. ....	1,280.53	Williams, R. C. ....	5,194.68
Sereda, H. A. ....	4,052.80	Wilson, J. D. ....	1,715.53
Shoemay, D. ....	4,470.00	Wilson, J. H. ....	1,343.73
Skalicky, R. J. ....	511.20	Yuill, J. S. ....	4,883.25
Slough, W. S. R. ....	9,216.00	Payees under \$100.00 (8) ....	327.59
Smith, T. R. ....	5,004.90		
Snook, W. R. ....	1,192.41		
Stanley, C. W. ....	860.23		\$ 320,967.12
Tanner, L. C. ....	4,802.25		

*Travel, Sustenance and Vehicle Expenses:*

Anderson Motors Ltd. ....	\$ 320.84	Payees under \$100.00 (15) ....	\$ 521.06
Banks, M. S. ....	148.19		
Federated Co-operatives Ltd. ...	513.53		\$ 1,884.87
Slough, W. S. R. ....	221.80		
Tolhurst, G. E. ....	159.45		

*Other Expenses:*

Antonini & Sons Ltd. ....	\$ 5,890.00	Co-operative Fisheries Ltd. ....	\$ 1,141.00
Ashdown, J. H., Hardware Co. Ltd. ....	290.13	Craig Bros. Ltd. ....	1,690.50
Bain, D. H., Ltd. ....	1,587.00	Crown Electrical Mfg. Ltd. ...	658.80
Bapco Paint Supply Ltd. ....	578.54	Crown Zellerbach Paper Co. Ltd. ....	254.96
Borden Co. Ltd. ....	1,979.80	Dairy & Poultry Co-operative Marketing Association Ltd. ...	4,629.65
Borden Co-operative Association Ltd. ....	351.40	Department of Natural Resources, Radio Branch ....	330.00
Brock, S., Ltd. ....	2,976.60	Department of Social Welfare and Rehabilitation ....	976.27
Brooke Bond Canada Ltd. ....	696.00	Department of Social Welfare, Provincial Correctional Insti- tution (Men), Prince Albert	10,200.85
Broom Craft Co. Ltd. ....	256.03	Department of Social Welfare, Provincial Correctional Institution (Women), Prince Albert ....	898.20
Buckwolds Ltd. ....	863.83	Dickson Importing Co. Ltd. ...	5,648.00
Buffalo Cap & Neckwear Ltd. ....	211.50	Domtar Packaging Ltd. ....	195.30
Burns & Co. Ltd. ....	24,156.42	Duncan's Drug Store ....	158.54
C.-A. Sales (Quebec) Corp. ...	445.50	Dunham-Bush of Canada Ltd. ....	249.77
Canada Packers Ltd. ....	6,627.65	Dustbane Products Ltd. ....	259.30
Canada's Apparel Ltd. ....	1,128.96	Eaton, T., Co. Canada Ltd. ....	911.39
Canadian Fairbanks-Morse Co. Ltd. ....	143.12	Emery Co. Ltd. ....	3,314.16
Canadian Liquid Air Co. Ltd. ....	101.53	Empire Soap Co. Ltd. ....	210.50
Canadian National Express ....	174.64	Engineers & Plumbers Supply Co. Ltd. ....	1,294.64
Canadian National Railways ...	1,272.24	Fayerman Bros. Ltd. ....	5,127.68
Canadian Pittsburgh Industries Ltd. ....	183.84	Federated Co-operatives Ltd. ...	1,382.98
Caxton Press (1958) Ltd. ....	215.01	Fisher & Burpe Ltd. ....	138.31
Central Cold Storage Co. Ltd. ....	368.58		
Chad Bros. ....	1,081.97		
Coats, J. & P., (Canada) Ltd. ....	118.45		
Codville Co. Ltd. ....	3,031.19		
Community Clinic, Prince Albert ....	4,000.00		



CORRECTIONS BRANCH—(Continued)PROVINCIAL CORRECTIONAL INSTITUTION (MEN),  
PRINCE ALBERT—(Continued)

## ADMINISTRATION—(Concluded)

*Other Expenses:—(Concluded)*

Frosst, C. E., & Co. ....	\$ 119.75	Robin Hood Flour Mills Ltd. ...	\$ 1,127.08
Gaults (Saskatchewan) Ltd. ...	2,146.32	Robins, A. H., Co. of Canada	
Gillette Safety Razor Co. of		Ltd. ....	322.38
Canada Ltd. ....	463.51	Rock City Sales Ltd. ....	1,894.86
Great West Supply & Findings		Roto-Matic Co. Ltd. ....	428.00
Ltd. ....	313.45	Safety Supply Co. ....	240.45
Harrisons & Crosfield		Sainthill-Levine & Co. Ltd. ....	1,149.60
(Canada) Ltd. ....	466.98	Salvation Army, Saskatchewan	
Hobart Mfg. Co. Ltd. ....	2,316.42	Division ....	542.50
Home, C. M., Ltd. ....	399.04	Saskair ....	993.75
Imperial Tobacco Sales Co. of		Saskatchewan Book Bureau ....	126.35
Canada Ltd. ....	1,921.62	Saskatchewan Government	
Intercontinental Packers Ltd. ...	13,207.38	Insurance Office ....	306.64
Jergens, A., Co. Ltd. ....	159.06	Saskatchewan Government	
Johnston, W., Electric Co. Ltd.	481.77	Printing Co. ....	169.51
Jones Prescription Drugs ....	183.42	Saskatchewan Government	
La Corporation Episcopale		Telephones ....	1,343.98
Catholique Romain de		Saskatchewan Power	
Prince Albert ....	320.00	Corporation ....	14,131.68
Langis Laboratories Ltd. ....	144.00	Saskatchewan Transportation	
Lever Bros. Ltd. ....	421.82	Co. ....	8,771.65
McGavin Sales Ltd. ....	5,504.57	Saskatoon Boiler Mfg.	
McPherson & Thom Welding		Co. Ltd. ....	1,123.21
Supplies ....	116.72	Sherwin-Williams Co. of	
Macdonalds Consolidated Ltd. ...	8,136.65	Canada Ltd. ....	209.37
Magic-White (Western) Ltd.	298.23	Simmons Ltd. ....	638.40
Manitoba Bridge &		Singer Co. of Canada Ltd. ....	265.73
Engineering Works Ltd. ....	5,251.30	Smeeds Moving & Storage Ltd.	273.55
Marshall Wells of Canada Ltd.	547.83	South Hill Animal Clinic ....	119.50
Metro-Goldwyn-Mayer		Stafford Foods Ltd. ....	1,617.11
Pictures of Canada Ltd. ....	285.00	Stanfields Ltd. ....	1,505.66
Mid-West Paper Ltd. ....	738.33	Sterling Drug Ltd. ....	226.89
Mid-West Supplies ....	363.28	Strasenburgh, R. J., Co. of	
Miner Rubber Co. Ltd. ....	821.99	Canada Ltd. ....	190.20
Monarch Belting Co. ....	216.00	Subterranean (Western) Ltd. ...	1,205.43
Morse Jaw Mattress &		Swift Canadian Co. Ltd. ....	1,361.75
Bedding Co. ....	693.00	Thorpe Bros. Ltd. ....	213.83
Nabob Foods ....	4,696.56	Toastmaster Sales Ltd. ....	2,948.04
National Drugs Ltd. ....	1,059.43	Treasury Department,	
National Fruit Co. ....	1,208.81	Taxation Branch ....	576.79
Neil Motors Ltd. ....	2,586.39	Tru-Mix Concrete Ltd. ....	1,443.04
Niagara Brand Chemicals ....	830.00	Tuckett Ltd. ....	2,199.78
North Star Oil Ltd. ....	337.15	United Office Machines ....	260.35
Northern Shoe Mfg. Co. Ltd.	2,736.07	Upjohn Co. of Canada ....	102.96
P.A. Electric Service Centre		Warner-Lambert Canada Ltd.	120.00
Ltd. ....	350.39	Wear-Ever Aluminum ....	121.18
Parkland Builders Supply Ltd.	425.14	Western Grocers (1961) Ltd.	12,914.32
Postmaster ....	1,350.00	Western Supplies	
Prince Albert, City of ....	3,752.87	(Saskatchewan) Ltd. ....	1,069.03
Prince Albert Co-operative		Weston Bakeries Ltd. ....	2,790.60
Association Ltd. ....	138.30	Winthrop Laboratories of	
Prince Albert Foundry Ltd. ...	596.00	Canada Ltd. ....	130.04
Prince Albert Medical Clinic ...	1,000.00	Wintrob, M., & Sons Canada	
Prince Albert Mfg. Co. Ltd. ...	459.94	Ltd. ....	128.79
Prince Albert Plumbing		Zubacks Drug Store ....	102.24
Heating & Gas Ltd. ....	285.87	Payees under \$100.00 (132) ...	4,372.40
Promislow Bros. Ltd. ....	4,974.52		
Purchasing Agency ....	117.19		
Quaker Oats Co. of Canada			
Ltd. ....	121.77		
Receiver General of Canada,			\$ 241,534.97
Unemployment Insurance ....	291.78		



CORRECTIONS BRANCH—(Continued)PROVINCIAL CORRECTIONAL INSTITUTION (MEN),  
PRINCE ALBERT—(Continued)

## FARM (\$61,674.71)

Permanent Positions—Salaries .....	\$	20,587.85
Rents, Insurance and Utility Services .....		1,252.18
Repairs and Maintenance .....		735.39
Travel, Sustenance and Vehicle Expenses .....		274.89
Medical and Hospital Supplies .....		190.85
Clothing and Clothing Material .....		1,822.16
Coal, Wood and Other Fuels .....		254.82
Truck, Tractor, Aircraft and Machinery Supplies .....		7,517.53
Maintenance and Construction Materials .....		2,112.66
Miscellaneous Materials and Supplies .....		4,539.86
Land and Buildings .....		9,460.31
Trucks, Tractors and Other Motor Propelled Vehicles .....		3,103.49
Furniture, Furnishings and Fixtures .....		435.87
Construction, Maintenance and Farming Equipment .....		8,967.12
Livestock .....		307.00
Sundry .....		112.73

*Detail of Above Expenditures*

\$ 61,674.71

*Salaries, Services and Gratuities:*

Ahlquist, J. H. ....	\$	4,896.76	Payees under \$100.00 (1) ....	\$	.75
McIntosh, R. J. ....		5,898.00			
Sinke, A. ....		4,476.34		\$	20,587.85
Tilsley, C. R. ....		5,316.00			

*Travel, Sustenance and Vehicle Expenses:*

Federated Co-operatives Ltd. ....	\$	109.24
Moker & Thompson .....		154.04
Payees under \$100.00 (2) .....		11.61
	\$	274.89

*Other Expenses:*

Acklands Ltd. ....	\$	228.01	Northern Tire & Battery Ltd. ....	\$	264.12
Ashdown, J. H., Hardware Co. Ltd. ....		803.84	Palibroda, N. ....		150.00
Automotive Supplies Ltd. ....		400.79	Peters Motor Co. Ltd. ....		258.02
Bells Ltd. ....		448.85	Pineland Chrysler Plymouth Ltd. ....		3,110.07
Botting & Dent Ltd. ....		1,650.62	Prince Albert Agricultural Society .....		187.50
Bowman Bros. Ltd. ....		333.58	Prince Albert Foundry Ltd. ...		215.88
Canadian Co-operative Implements Ltd. ....		1,089.98	Promislow Bros. Ltd. ....		391.14
Canadian Fairbanks-Morse Co. Ltd. ....		142.31	Prytula, J. T. ....		373.62
Canadian General Electric Co. Ltd. ....		189.16	Royalite Oil Co. Ltd. ....		1,704.53
Canadian Liquid Air Co. Ltd. ...		237.44	Saskatchewan Power Corporation .....		1,331.44
Con-Spec Sales Ltd. ....		422.10	Saskatchewan Timber Board ...		2,232.86
Eaton, T., Co. Canada Ltd. ....		192.15	Smith Hatchery .....		132.73
Fayerman Bros. Ltd. ....		1,465.76	South Hill Animal Clinic .....		123.25
Federated Co-operatives Ltd. ...		2,257.30	Stanfields Ltd. ....		535.50
Gaults (Saskatchewan) Ltd. ...		622.28	Steelcon Ltd. ....		7,227.45
Intercontinental Packers Ltd. ...		738.20	Thompson Tractor & Equipment Ltd. ....		296.53
Leach, J. R., & Son Ltd. ....		111.08	Western Bolt Suppliers .....		212.89
MacLeod's Ltd. ....		265.29	Western Supplies Ltd. ....		1,171.99
Marshall Wells of Canada Ltd. ...		553.15	Zakus Farm Equipment Ltd. ...		3,650.00
Moker & Thompson .....		1,955.29	Payees under \$100.00 (50) ....		1,342.92
Monarch Lumber Co. Ltd. ....		171.36			
Morse, R., Corp. Ltd. ....		631.28			
Niagara Brand Chemicals .....		118.75		\$	40,811.97
North Star Oil Ltd. ....		870.96			

CORRECTIONS BRANCH—(Continued)PROVINCIAL CORRECTIONAL INSTITUTION (MEN),  
PRINCE ALBERT—(Concluded)

## CAMPS (\$40,436.80)

Permanent Positions—Salaries .....	\$	22,297.01
Temporary Positions—Salaries .....		185.00
Day Labour, Casual and Part-Time Employment .....		887.41
Rents, Insurance and Utility Services .....		337.78
Repairs and Maintenance .....		224.87
Travel, Sustenance and Vehicle Expenses .....		179.33
Provisions .....		451.15
Clothing and Clothing Material .....		717.02
Truck, Tractor, Aircraft and Machinery Supplies .....		2,578.05
Maintenance and Construction Materials .....		2,128.86
Miscellaneous Materials and Supplies .....		229.97
Trucks, Tractors and Other Motor Propelled Vehicles .....		4,496.68
Furniture, Furnishings and Fixtures .....		278.27
Construction, Maintenance and Farming Equipment .....		5,392.65
Sundry .....		52.75

\$	40,436.80
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*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Baird, I. V. ....	\$	240.00	Morrow, W. R. ....	\$	705.00
Balfour, A. J. ....		120.00	Onishenko, L. ....		130.00
Bray, J. E. ....		580.00	Pugh, D. L. ....		380.00
Carson, H. V. ....		460.00	Scarf, M. F. ....		1,200.00
Forrest, J. M. ....		110.00	Stanley, C. W. ....		483.36
Haldorson, W. G. ....		350.00	Tkachuk, T. ....		5,238.25
Hammond, J. ....		100.00	Warner, L. G. ....		195.00
Hansen, D. ....		112.59	Payees under \$100.00 (22) ....		953.46
Harvold, O. ....		135.00			
Henry, C. R. ....		5,546.00			
Larson, B. D. ....		615.00		\$	23,369.42
McCoshen, L. D. ....		5,715.76			

*Travel, Sustenance and Vehicle Expenses:*

Federated Co-operatives Ltd. ....	\$	143.14
Payees under \$100.00 (4) .....		36.19
	\$	179.33

*Other Expenses:*

Beaver Lumber Co. Ltd. ....	\$	2,044.44	Princess Auto & Machinery Ltd. ....	\$	530.10
Brooks Equipment Ltd. ....		1,922.55	Promislow Bros. Ltd. ....		279.79
Burns & Co. Ltd. ....		451.15	Royalite Oil Co. Ltd. ....		613.05
Dominion Rubber Co. Ltd. ....		409.50	Saskatchewan Power Corporation .....		337.78
Eaton, T., Co. Canada Ltd. ....		254.84	Payees under \$100.00 (12) ....		196.22
Fayerman Bros. Ltd. ....		366.77			
Federated Co-operatives Ltd. ...		1,723.83			
Imperial Oil Ltd. ....		103.94			
Leach, J. R., & Son Ltd. ....		2,941.31			
Peters Motor Co. Ltd. ....		216.10		\$	16,888.05
Pineland Chrysler-Plymouth Ltd. ....		4,496.68			

PROVINCIAL CORRECTIONAL INSTITUTION (WOMEN),  
PRINCE ALBERT (\$79,057.50)

Branch Head—Salary .....	\$	7,158.00
Permanent Positions—Salaries .....		38,627.25
Temporary Positions—Salaries .....		3,849.63
Day Labour, Casual and Part-Time Employment .....		5,573.85
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....		1,000.00
Allowances and Care of Persons .....		899.85

CORRECTIONS BRANCH—(Concluded)PROVINCIAL CORRECTIONAL INSTITUTION (WOMEN),  
PRINCE ALBERT—(Concluded)

Professional and Technical Services .....	\$	260.00
Travel, Sustenance and Vehicle Expenses .....		586.16
Postage and Communications .....		389.00
Contractual Services (Other) .....		5,135.89
Stationery and Office Supplies .....		136.10
Medical and Hospital Supplies .....		295.03
Provisions .....		11,784.55
Clothing and Clothing Material .....		942.17
Maintenance and Construction Materials .....		188.61
Miscellaneous Materials and Supplies .....		980.41
Office Equipment .....		203.66
Furniture, Furnishings and Fixtures .....		808.83
Sundry .....		238.51
	\$	79,057.50

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Boucher, C. L. ....	\$	4,777.50	Paley, J. W. ....	\$	4,881.75
Carnegie, J. M. ....		1,177.42	Rotzien, E. ....		142.29
Foote, I. B. ....		4,713.00	Setka, M. ....		981.30
Frost, E. ....		4,879.50	Tolley, P. ....		1,835.76
Georget, R. ....		4,710.00	Warr, M. J. ....		2,593.56
Gibbons, E. C. ....		4,782.00	Payees under \$100.00 (1) ....		49.83
Heseltine, H. M. ....		7,158.00			
Lacoursiere, A. ....		5,173.50			
Lucas, H. ....		2,643.32		\$	55,208.73
Oygart, C. J. ....		4,710.00			

*Travel, Sustenance and Vehicle Expenses:*

Heseltine, H. M. ....	\$	585.36
Payees under \$100.00 (1) ....		.80
	\$	586.16

*Other Expenses:*

Brock, S., Ltd. ....	\$	288.38	La Corporation Episcopale		
C B Department Store .....		315.00	Catholique Romain de		
Canadian National Railways ...		949.45	Prince Albert .....	\$	260.00
Community Clinic,			Macdonalds Consolidated Ltd. ...		195.55
Prince Albert .....	1,000.00		National Fruit Co. ....		222.91
Department of Social Welfare			Parkhill Bedding & Furniture		
and Rehabilitation .....	1,275.78		Ltd. ....		456.48
Department of Social Welfare,			Postmaster .....		100.00
Provincial Correctional Institution (Men), Prince Albert	8,818.89		Saskair .....		240.65
Department of Social Welfare,			Saskatchewan Government		
Provincial Correctional			Telephones .....		284.70
Institution (Women),			Saskatchewan Transportation		
Prince Albert .....	1,731.72		Co. ....		3,045.95
Eaton, T., Co. Canada Ltd. ....		753.35	Simpsons-Sears Ltd. ....		111.52
Fayerman Bros. Ltd. ....		147.77	Underwood Ltd. ....		203.66
Heseltine, H. M. ....		1,770.83	Payees under \$100.00 (37) ....		804.19
Hutchison, L. J. ....		131.93			
Johnson & Johnson Ltd. ....		153.90		\$	23,262.61

REHABILITATION BRANCH (\$222,788.37)BRANCH ADMINISTRATION (\$35,739.72)

Branch Head—Salary .....	\$	9,774.00
Permanent Positions—Salaries .....		21,918.23
Day Labour, Casual and Part-Time Employment .....		305.84
Travel, Sustenance and Vehicle Expenses .....		3,371.66
Postage and Communications .....		318.20
Sundry .....		51.79
	\$	35,739.72

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Dorin, I. H. ....	\$	4,296.00	Sandstrom, C. L. ....	\$	6,051.52
Fiege, F. E. ....		238.70	Payees under \$100.00 (1) .....		67.14
Forster, K. F. ....		9,774.00			
Guthrie, W. ....		5,658.00			
Jahnke, B. ....		448.00		\$	31,998.07
Nowoselsky, J. ....		5,464.71			

*Travel, Sustenance and Vehicle Expenses:*

Forster, K. F. ....	\$	156.22
Guthrie, W. ....		2,757.25
Sandstrom, C. L. ....		428.89
Payees under \$100.00 (2) .....		29.30
	\$	3,371.66

*Other Expenses:*

Saskatchewan Government		
Telephones .....	\$	308.20
Payees under \$100.00 (5) .....		61.79
	\$	369.99

VOCATIONAL REHABILITATION SERVICES (\$100,191.22)ASSESSMENT (\$46,793.55)

Allowances and Care of Persons .....	\$	5,212.50
Professional and Technical Services .....		4,960.00
Travel, Sustenance and Vehicle Expenses .....		958.15
Clothing and Clothing Material .....		418.64
Grants and Other Contributions .....		35,000.00
Sundry .....		244.26
	\$	46,793.55

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

Johnston, R. S. ....	\$	118.75	Payees under \$100.00 (18) ....	\$	487.90
Saskatchewan Council for Crippled Children & Adults		134.50			
Saskatchewan Transportation Co. ....		217.00		\$	958.15

*Grant:* Saskatchewan Council for Crippled Children and Adults .....\$ 35,000.00

*Other Expenses:*

Baldwinson, M. ....	\$	960.00	Queens Hotel & Cafe .....	\$	103.90
Brierley, L. E. ....		158.00	Ross, W. J. ....		380.00
Cash Allowances .....		525.00	Sanderman, W. M. ....		343.75
Clark, E. A. ....		150.00	Saskatchewan Council for Crippled Children & Adults		2,728.10
Eaton, T., Co. Canada Ltd. ....		135.25	Saskatoon Convalescent Home		450.00
Johnston, R. S. ....		196.25	Sydiaha, Dr. D. ....		300.00
Lucas, J. A. ....		540.00	Payees under \$100.00 (29) .....		856.20
McGall, C. A. ....		563.95			
Perman, J. T. ....		630.00			
Perkins, M. J. ....		960.00		\$	10,835.40
Pettit, D. E. ....		855.00			

REHABILITATION BRANCH—(Continued)

## VOCATIONAL REHABILITATION SERVICES—(Concluded)

## TRAINING (\$53,397.67)

Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	\$	302.00
Allowances and Care of Persons .....		28,669.65
Professional and Technical Services .....		6,890.08
Rents, Insurance and Utility Services .....		200.00
Repairs and Maintenance .....		545.54
Travel, Sustenance and Vehicle Expenses .....		5,750.40
Contractual Services (Other) .....		676.15
Scientific and Educational Supplies .....		1,095.30
Clothing and Clothing Material .....		8,445.96
Maintenance and Construction Materials .....		189.25
Miscellaneous Materials and Supplies .....		274.52
Office Equipment .....		125.00
Sundry .....		233.82

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\$ 53,397.67
*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

Cash Allowances .....	\$	2,161.00	Saskatchewan Transportation		
Greyhound Lines of Canada			Co. ....	\$	457.45
Ltd. ....		147.50	Saskatoon Cab Co. Ltd. ....		467.50
Johnston, R. S. ....		169.00	Star Line Taxi .....		299.70
McGall, C. A. ....		384.70	Yellow Cab Co., Regina ....		293.20
Manitoba Society for Crippled			Yellow Cab Co., Saskatoon ....		308.30
Children & Adults .....		156.35	Payees under \$100.00 (17) ....		552.30
Moore's Taxi Ltd. ....		116.80			
Sanderman, W. M. ....		236.60		\$	5,750.40

*Other Expenses:*

Adilmans Ltd. ....	\$	524.55	Russell, B. J. ....	\$	300.00
Agnew-Surpass Shoe Stores			Saan Stores Ltd. ....		264.27
Ltd. ....		126.02	Sanderman, W. M. ....		259.90
Army & Navy Department			Saskatchewan Council for		
Store Ltd. ....		319.84	Crippled Children & Adults		692.75
Berenbaum's Men's Wear .....		472.20	Saskatchewan Government		
Bower, E. I. ....		222.00	Correspondence School .....		296.70
Bowman, M. E. ....		435.00	Saskatoon Collegiate Institute		
Britnell, P. M. ....		286.50	Board .....		351.92
Brusers Ltd. ....		109.20	Saskatoon Collegiates Summer		
Cash Allowances .....	23,345.05		School .....		200.00
Custom Cleaners Ltd. ....		136.52	Saskatoon Convalescent Home		1,050.00
Danylczuk, K. ....		127.75	Scandrett, I. ....		286.00
Department of Education .....		163.70	Schneider, B. ....		110.00
Doetzel, E. ....		156.00	Shiels, L. ....		210.00
Dorn's Men's Wear .....		139.24	Silk-O-Lina Ltd. ....		158.78
Eaton, T., Co. Canada Ltd. ....		2,489.85	Simpson, Robert, Regina Ltd.		297.81
Ford, H. ....		638.00	Simpsons-Sears Ltd. ....		319.51
Ford, V. ....		128.00	Smith, A. O. ....		162.50
Goldman's Ltd. ....		189.48	Spotless Dry Cleaners .....		159.19
Hiebert, N. ....		261.00	Steer, M. ....		151.50
Hill, M. C. ....		572.25	Taylor, R. ....		228.00
Hudson's Bay Co. ....		640.18	Tokarchik, E. ....		102.00
Johnston, R. S. ....		913.13	Torrance, K. J. ....		258.50
Linzmayr, I. E. ....		141.25	Underwood Ltd. ....		155.00
McGall, C. A. ....	2,354.64		University of Saskatchewan,		
McMeans, N. B. ....		111.87	Regina Campus .....		303.64
M. M. Construction Ltd. ....		328.50	Western Book & Stationery		
Manitoba Society for Crippled			Ltd. ....		185.96
Children & Adults .....		164.45	Wlasichuk, P. J. ....		103.75
Neufeld, R. H. ....		168.00	Younge Book & Stationery ....		180.29
Orthopaedic Bootery .....		100.96	Payees under \$100.00 (161) ...		4,511.77
Oscar & Sam Ltd. ....		110.11			
Price, M. H., Ltd. ....		123.90			
Radio Supply & Service Ltd. ...		102.61			
Regina Book Exchange .....		245.78			

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\$ 47,647.27

REHABILITATION BRANCH—(Concluded)

## ASSISTANCE TO DESIGNATED METIS GROUPS—(Concluded)

## METIS PROJECTS—(Concluded)

*Crooked Lake—(Concluded)**Detail of Above Expenditures**Salaries, Services and Gratuities:*

Day Labour .....	\$	702.50
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*Travel, Sustenance and Vehicle Expenses:*

Chopping, F. ....	\$	280.00
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*Other Expenses:*

Coldwell, A. ....	\$	150.00
Crown Lumber Co. Ltd. ....		271.18
Federated Co-operatives Ltd. ...		335.96
Rural Municipality of Grayson No. 184 .....		159.98

Saskatchewan Government Insurance Office .....	\$	388.20
Payees under \$100.00 (11) .....		436.73
	\$	1,742.05

*General (\$16,496.96)*

Allowances and Care of Persons .....	\$	10,400.84
Professional and Technical Services .....		3,219.95
Travel, Sustenance and Vehicle Expenses .....		581.70
Scientific and Educational Supplies .....		594.48
Clothing and Clothing Material .....		1,657.33
Sundry .....		42.66
	\$	16,496.96

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

Cash Allowances .....	\$	266.00
Saskatchewan Transportation Co. ....		188.70
Payees under \$100.00 (2) .....		127.00
	\$	581.70

*Other Expenses:*

Armbruster, D. ....	\$	196.78
Broadview School Unit No. 18 .....		937.24
Cash Allowances .....		9,188.01
Eaton, T., Co. Canada Ltd. ....		229.57
Fyfe, R. J., Equipment Ltd. ...		141.00
Guthrie, W. ....		402.43
Hudson's Bay Co. ....		197.65
Johnson, Mrs. E. ....		195.00
Ledressay, R. ....		236.13
Pettit, D. E. ....		100.00
Phillips for Beauty .....		191.13
Quan, G. ....		105.00
St. Joseph Academy, Forget ...		165.00
Saskatchewan Book Bureau .....		217.74

Saskatchewan Teachers College, Saskatoon .....	\$	251.24
Saskatchewan Technical Institute, Saskatoon .....		450.00
Saskatoon Collegiate Institute Board .....		300.00
Simpsons-Sears Ltd. ....		190.53
Stobart School District No. 8B .....		350.00
Success Business College Ltd. ....		586.68
Payees under \$100.00 (34) .....		1,284.13
	\$	15,915.26

REGIONAL SERVICES BRANCH (\$1,659,911.74)

## REGIONAL SERVICES HEAD OFFICE (\$25,299.32)

Branch Head—Salary .....	\$	9,396.00
Permanent Positions—Salaries .....		14,042.66
Temporary Positions—Salaries .....		249.78
Travel, Sustenance and Vehicle Expenses .....		913.34
Postage and Communications .....		430.55
Scientific and Educational Supplies .....		133.99
Sundry .....		133.00
	\$	25,299.32

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Achtymchuk, M. I. ....	\$	2,859.50	Willems, H. A. ....	\$	9,396.00
Fiege, F. E. ....		1,026.16			
Pawson, G. L. ....		249.78			
Thompson, D. T. ....		383.00		\$	23,688.44
Torrance, K. J. ....		9,774.00			

*Travel, Sustenance and Vehicle Expenses:*

Torrance, K. J. ....	\$	284.08
Transair Ltd. ....		154.00
Willems, H. A. ....		377.16
Payees under \$100.00 (1) ....		98.10
	\$	913.34

*Other Expenses:*

Saskatchewan Government		
Telephones .....	\$	410.55
Payees under \$100.00 (11) ....		286.99
	\$	697.54

MELFORT (\$102,763.83)

Branch Head—Salary .....	\$	8,208.00
Permanent Positions—Salaries .....		70,807.78
Temporary Positions—Salaries .....		2,942.70
Day Labour, Casual and Part-Time Employment .....		1,156.74
Retiring Gratuities .....		361.76
Rents, Insurance and Utility Services .....		624.15
Repairs and Maintenance .....		358.51
Travel, Sustenance and Vehicle Expenses .....		13,722.06
Postage and Communications .....		3,663.33
Freight, Express, Cartage and Duty .....		264.23
Taxes and Licences .....		285.00
Sundry .....		369.57
	\$	102,763.83

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Armstrong, R. G. ....	\$	4,470.00	Moss, R. W. ....	\$	3,955.66
Bower, B. E. ....		3,895.83	Owens, S. P. ....		271.82
Boyle, I. D. ....		3,105.90	Palmer, W. P. ....		2,244.45
Bunting, D. G. ....		3,552.60	Phillips, A. W. ....		1,550.39
Burke, K. M. ....		3,895.83	Schatz, A. F. ....		362.00
Doble, N. R. ....		1,100.66	Serenchuk, L. G. ....		3,895.83
Ebert, D. C. ....		1,053.25	Siemens, P. ....		2,016.00
Freed, R. G. ....		1,840.00	Sims, L. A. ....		3,895.83
Goodhand, M. I. ....		1,361.34	Syal, K. K. ....		2,526.00
Groleau, L. M. ....		3,199.86	Traquair, A. ....		151.91
Halladay, A. E. ....		1,550.24	Walton, M. ....		146.37
Jacob, G. E. ....		4,605.00	Wright, F. K. ....		3,936.00
Kroeker, H. J. ....		6,306.00	Wright, I. C. ....		4,716.99
Lipka, M. J. ....		8,208.00	Payees under \$100.00 (1) ....		70.90
MacDonald, L. F. ....		777.82			
McCombs, H. D. ....		2,340.49			
Morrison, M. ....		2,344.05		\$	83,476.98
Morton, A. N. ....		129.96			



REGIONAL SERVICES BRANCH—(Continued)MELFORT—(Concluded)*Travel, Sustenance and Vehicle Expenses:*

Armstrong, R. G. ....	\$ 787.30	MacDonald, L. F. ....	\$ 161.80
Bower, B. E. ....	999.99	Moss, R. W. ....	878.73
British American Oil Co. Ltd. ....	399.58	Owens, S. P. ....	104.16
Bunting, D. G. ....	392.55	Palmer, W. P. ....	257.04
Burke, K. M. ....	594.29	Serenchuk, L. G. ....	1,135.86
Carrot River Airways Ltd. ....	311.70	Siemens, P. ....	349.31
Department of Public Works (Repair Division) ....	624.32	Sims, L. A. ....	844.75
Doble, N. R. ....	140.99	Syal, K. K. ....	550.14
Ebert, D. C. ....	285.69	Trans-Canada Air Lines ....	114.00
Freed, R. G. ....	430.08	Vickar Motors (1960) Ltd. ..	1,270.23
Halladay, A. E. ....	236.46	Wright, F. K. ....	749.96
Hughes Motor Service Ltd. ....	362.07	Payees under \$100.00 (11) ....	253.86
Jacob, G. E. ....	848.24		
Kroeker, H. J. ....	274.22		\$ 13,722.06
Lipka, M. J. ....	364.74		

*Other Expenses:*

Department of Public Works \$	246.75	Saskatchewan Transportation Co. ....	\$ 243.73
Lipka, M. J. ....	100.61	Treasury Department,	
Postmaster ....	900.00	Taxation Branch ....	285.00
Redenbach, S. E. ....	180.00	Woods Bag & Canvas Co. Ltd.	126.75
Saskatchewan Government Insurance Office ....	280.15	Payees under \$100.00 (19) ....	443.99
Saskatchewan Government Telephones ....	2,757.81		\$ 5,564.79

MOOSE JAW (\$121,169.45)

Branch Head—Salary .....	\$ 7,515.00
Permanent Positions—Salaries .....	96,289.74
Temporary Positions—Salaries .....	1,283.04
Day Labour, Casual and Part-Time Employment .....	363.68
Rents, Insurance and Utility Services .....	466.80
Repairs and Maintenance .....	144.84
Travel, Sustenance and Vehicle Expenses .....	7,226.72
Postage and Communications .....	2,673.27
Freight, Express, Cartage and Duty .....	531.43
Taxes and Licences .....	415.00
Passenger Vehicles .....	3,616.82
Office Equipment .....	460.99
Sundry .....	182.12
	\$ 121,169.45

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Avery, S. J. ....	\$ 1,314.90	Lammer, H. S. ....	\$ 7,158.00
Blacklaws, G. E. ....	4,980.00	McGrath, M. A. ....	3,096.00
Conan, M. F. ....	197.04	McKinnon, E. R. ....	2,441.71
Connolly, M. A. ....	1,556.63	Marshall, M. L. ....	4,821.38
Crebo, R. A. ....	4,605.00	Metlevsky, A. R. ....	4,515.00
English, J. G. ....	5,315.80	Moore, D. W. ....	4,667.22
Fries, J. M. ....	5,993.56	Paton, S. R. ....	1,020.00
Gould, S. E. ....	363.68	Peter, D. E. ....	1,841.45
Greene, S. P. ....	3,678.85	Petrescue, J. F. ....	2,456.66
Hogg, C. G. ....	5,658.00	Sanderman, W. M. ....	7,515.00
Hunks, R. E. ....	3,501.00	Schatz, A. F. ....	1,086.00

REGIONAL SERVICES BRANCH—(Continued)MOOSE JAW—(Concluded)*Salaries, Services and Gratuities:—(Concluded)*

Schwenneker, I. M. A. ....	\$ 3,685.85	Wagner, M. ....	\$ 5,658.00
Stephanson, S. V. ....	3,300.88	Warkentin, K. A. ....	1,207.45
Taylor, L. D. ....	5,658.00		
Thompson, D. T. ....	1,550.24		
Van de Kamp, P. L. ....	3,552.60		\$ 105,451.46
Vangen, A. ....	3,055.56		

*Travel, Sustenance and Vehicle Expenses:*

Blacklaws, G. E. ....	\$ 564.84	Patterson Motors (1962)	
Central Motor Co. (1963)		Ltd. ....	\$ 227.18
Ltd. ....	201.30	Progressive Tire Corp.	
Crebo, R. A. ....	245.40	(1961) Ltd. ....	285.62
Department of Public Works		Sterling Motors (61) Ltd. ....	718.15
(Repair Division) ....	452.96	Taylor, L. D. ....	604.10
Elliott Motors (1957) Ltd. ....	151.29	Thompson, D. T. ....	161.30
Hogg, C. G. ....	110.51	Van de Kamp, P. L. ....	157.43
Hunks, R. E. ....	867.41	Wagner, M. ....	574.29
McGrath, M. A. ....	132.32	Payees under \$100.00 (15) ....	563.42
McKinnon, E. R. ....	115.97		
Metlewsky, A. R. ....	1,093.23		\$ 7,226.72

*Other Expenses:*

Amil's Taxi ....	\$ 234.00	Saskatchewan Government	
Canadian Motors Ltd. ....	3,616.82	Insurance Office ....	\$ 466.80
Dunbar's Typewriters ....	103.87	Saskatchewan Government	
General Films Ltd. ....	340.05	Telephones ....	2,116.70
General Recorders Co. ....	148.78	Treasury Department,	
Greyhound Lines of Canada		Taxation Branch ....	415.00
Ltd. ....	171.15	Payees under \$100.00 (13) ....	212.37
MacCosham Van Lines			
(Saskatchewan) Ltd. ....	115.73		\$ 8,491.27
Postmaster ....	550.00		

NORTH BATTLEFORD (\$182,070.06)

Branch Head—Salary .....	\$ 8,694.00
Permanent Positions—Salaries .....	131,821.61
Temporary Positions—Salaries .....	1,792.76
Day Labour, Casual and Part-Time Employment .....	1,106.02
Rents, Insurance and Utility Services .....	544.60
Repairs and Maintenance .....	173.04
Travel, Sustenance and Vehicle Expenses .....	21,111.93
Postage and Communications .....	4,219.95
Freight, Express, Cartage and Duty .....	1,656.62
Taxes and Licences .....	628.60
Passenger Vehicles .....	7,991.55
Office Equipment .....	2,071.52
Sundry .....	257.86
	\$ 182,070.06

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Alton, I. A. ....	\$ 4,133.78	Boudreau, A. L. ....	\$ 5,028.00
Anderson, J. H. ....	4,752.71	Brierley, L. E. ....	8,694.00
Aschenbrenner, D. C. ....	267.27	Cahill, E. R. ....	3,517.72
Batty, B. A. ....	2,880.00	Cameron, D. J. ....	2,330.00
Bethune, D. B. ....	4,461.15	Charlesworth, G. M. ....	4,470.00

REGIONAL SERVICES BRANCH—(Continued)NORTH BATTLEFORD—(Concluded)*Salaries, Services and Gratuities:—(Concluded)*

Chomicki, M. ....	\$ 420.83	Maywood, M. K. ....	\$ 4,280.64
Dustan, A. R. ....	5,894.89	Miller, S. G. ....	2,991.28
Erne, K. A. ....	5,658.00	Rohn, W. F. ....	3,880.83
Forest, S. M. ....	3,551.23	Runge, H. F. ....	1,339.00
Fowler, M. G. ....	4,428.00	Scargall, O. R. ....	3,427.52
Hanowski, A. J. ....	1,767.00	Spence, J. W. ....	4,060.73
Heinrichs, C. ....	4,373.36	Thuringer, H. P. ....	5,487.00
Hoffart, H. E. ....	3,552.60	Tokle, J. D. ....	2,567.40
Hunter, M. ....	285.47	Turpin, L. L. ....	543.25
Jenkins, H. G. ....	4,428.00	Warren, C. R. ....	5,028.00
Johnston, G. ....	2,346.00	Wiegiers, L. F. ....	5,028.00
Kilpatrick, R. W. ....	5,028.00	Wilhelm, M. E. ....	1,792.76
Kolodinski, E. ....	6,561.00	Payees under \$100.00 (2) ....	132.45
McGregor, H. ....	4,296.00		
McLellan, J. G. R. ....	4,702.52		
Mahmloff, P. E. ....	5,028.00		
			\$ 143,414.39

*Travel, Sustenance and Vehicle Expenses:*

Alton, I. A. ....	\$ 1,890.67	Jenkins, H. G. ....	\$ 235.52
Anderson, J. H. ....	817.87	Kilpatrick, R. W. ....	1,443.96
Arrow Motors Ltd. ....	577.20	Kolodinski, E. ....	426.97
Batty, B. A. ....	271.66	McLellan, J. G. R. ....	365.51
Bethune, D. B. ....	1,625.24	Maywood, M. K. ....	325.16
Boudreau, A. L. ....	124.76	Meadow Lake Motors ....	126.09
Brierley, L. E. ....	491.17	Moffat Motors Ltd. ....	807.73
Calvert Motor Sales Ltd. ....	488.19	Saskair ....	294.75
Cameron, D. J. ....	353.65	Spence, J. W. ....	446.76
Charlesworth, G. M. ....	775.15	Trans-Canada Air Lines ....	120.00
Dean, E. S., & Sons Ltd. ....	773.31	Victory Motors Ltd. ....	1,172.66
Department of Public Works (Repair Division) ....	305.96	Warren, C. R. ....	783.18
Erne, K. A. ....	971.86	Wiegiers, L. F. ....	1,288.73
Fowler, M. G. ....	967.52	Payees under \$100.00 (15) ....	663.61
Heinrichs, C. ....	1,552.42		
Hoffart, H. E. ....	624.67		
			\$ 21,111.93

*Other Expenses:*

Canadian Motors Ltd. ....	\$ 7,991.55	Saskatchewan Transportation Co. ....	\$ 484.86
Department of Natural Resources, Radio Branch ....	119.70	Security Storage Co. Ltd. ....	273.86
Dictaphone Corp. Ltd. ....	100.92	Treasury Department, Taxation Branch ....	623.00
General Films Ltd. ....	1,069.55	Underwood Ltd. ....	205.17
General Recorders Co. ....	408.62	Winder's Storage & Distributors ....	363.86
North American Van Lines Canada Ltd. ....	289.70	Payees under \$100.00 (17) ....	537.95
Office Specialty Mfg. Co. Ltd. ....	456.75		
Postmaster ....	900.00		
Saskatchewan Government Insurance Office ....	466.40		
Saskatchewan Government Telephones ....	3,251.85		
			\$ 17,543.74

PRINCE ALBERT (\$193,408.80)

Branch Head—Salaries .....	\$ 8,878.26
Permanent Positions—Salaries .....	140,643.31
Temporary Positions—Salaries .....	1,723.43
Day Labour, Casual and Part-Time Employment .....	1,089.41
Rents, Insurance and Utility Services .....	752.98
Repairs and Maintenance .....	338.25

REGIONAL SERVICES BRANCH—(Continued)

## PRINCE ALBERT—(Continued)

Travel, Sustenance and Vehicle Expenses .....	\$	24,336.14
Postage and Communications .....		4,212.68
Freight, Express, Cartage and Duty .....		429.79
Taxes and Licences .....		743.00
Passenger Vehicles .....		9,378.45
Office Equipment .....		734.44
Sundry .....		148.66
	\$	193,408.80

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Borsa, H. B. ....	\$	2,735.00	Matheson, A. M. ....	\$	3,001.43
Bourne, S. M. ....		2,703.00	Millar, E. J. ....		5,658.00
Burns, K. R. ....		5,658.00	Parsons, J. E. H. ....		5,658.00
Clayton, E. M. ....		4,470.00	Paul, S. L. ....		2,450.95
Conan, M. F. ....		1,723.43	Peacock, I. T. ....		4,386.00
Cowell, P. M. ....		3,895.83	Peppler, B. ....		862.37
Dibin, A. A. ....		4,746.00	Peterson, G. J. ....		7,440.00
Dirk, V. A. ....		2,686.90	Podolecki, V. M. ....		2,322.00
Douhaniuk, W. ....		4,560.00	Primas, E. ....		3,895.83
Gilchrist, E. H. ....		6,690.00	Quan, N. J. ....		2,014.61
Green, E. R. C. ....		4,560.00	Robbins, B. A. ....		1,840.00
Halford, I. N. ....		5,895.25	Sieben, M. J. ....		1,933.24
Hannah, M. A. ....		2,814.00	Skalicky, J. J. ....		2,814.00
Hanowski, A. J. ....		4,635.00	Smith, C. E. ....		4,419.14
Headrick, O. ....		3,534.81	Smith, H. L. ....		1,256.00
Henry, I. M. ....		4,211.24	Soiseth, L. O. ....		1,888.24
Hinz, E. J. ....		2,124.00	Sonmor, D. L. ....		696.00
Joerissen, T. ....		5,028.00	Trombley, W. A. ....		3,552.60
Johnson, R. W. G. ....		3,504.00	Vossen, A. R. ....		1,757.50
Klimchuk, V. ....		4,386.00	Wright, M. F. ....		316.80
McCallum, D. W. ....		6,046.00	Payees under \$100.00 (1) .....		11.08
McCaw, W. D. G. ....		4,459.12			
McGrath, M. A. ....		1,764.00			
McIntyre, M. P. J. ....		1,104.00			
Maranda, S. F. ....		227.04			
				\$	152,334.41

*Travel, Sustenance and Vehicle Expenses:*

Borsa, H. B. ....	\$	311.81	P.A. Central Service Station .....	\$	3,572.82
Burns, K. R. ....		1,437.65	P.A. Electric Service Centre		
Calm Air .....		183.75	Ltd. ....		149.01
Carrot River Airways Ltd. ....		268.60	Parsons, J. E. H. ....		1,409.55
Clayton, E. M. ....		777.57	Paton, S. R. ....		214.62
Cowell, P. M. ....		730.49	Peacock, I. T. ....		127.85
Department of Public Works			Peter's Motor Co. Ltd. ....		116.74
(Repair Division) .....		484.13	Peterson, G. J. ....		139.01
Dibin, A. A. ....		394.50	Pineland Chrysler Plymouth		
Dirk, V. A. ....		451.20	Ltd. ....		185.84
Douhaniuk, W. ....		1,778.28	Primas, E. ....		854.95
Gilchrist, E. H. ....		102.77	Robbins, B. A. ....		351.84
Green, E. R. C. ....		166.01	Saskair .....		3,460.10
Guger, F., & Son .....		141.58	Sieben, M. J. ....		274.89
Hanowski, A. J. ....		280.54	Smith, C. E. ....		223.83
Henderson's Tire Service .....		867.72	Soiseth, L. O. ....		449.14
Joerissen, T. ....		1,006.96	Sonmor, D. L. ....		146.72
Klimchuk, V. ....		922.40	Trombley, W. A. ....		371.68
La Ronge Aviation Services			Payees under \$100.00 (16) .....		778.43
Ltd. ....		673.90			
McCallum, D. W. ....		293.60			
Millar, E. J. ....		235.66		\$	24,336.14

REGIONAL SERVICES BRANCH—(Continued)

## PRINCE ALBERT—(Concluded)

*Other Expenses:*

Canadian Motors Ltd. ....	\$ 7,233.64	Saskatchewan Transportation Co. ....	\$ 246.68
Department of Natural Resources, Radio Branch .....	250.40	Smeed's Moving & Storage Ltd. ....	172.00
Dictaphone Corp. Ltd. ....	208.03	Treasury Department, Taxation Branch .....	743.00
General Recorders Co. ....	378.54	Underwood Ltd. ....	365.14
Neil Motors Ltd. ....	2,144.81	Payees under \$100.00 (14) .....	282.53
Postmaster .....	800.00		
Saskatchewan Government Insurance Office .....	590.98		
Saskatchewan Government Telephones .....	3,322.50		\$ 16,738.25

## QU'APPELLE REGION (\$38,216.95)

Permanent Positions—Salaries .....	\$ 35,431.98
Travel, Sustenance and Vehicle Expenses .....	2,560.71
Freight, Express, Cartage and Duty .....	221.76
Sundry .....	2.50
	\$ 38,216.95

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bossey, F. T. ....	\$ 1,000.00	Pitre, E. R. ....	\$ 1,810.00
Brown, S. F. ....	724.00	Sadowski, J. ....	2,120.00
Damm, J. A. ....	777.00	Taylor, P. H. ....	2,205.00
Davis, W. C. ....	2,385.00	Walker, R. C. ....	1,885.00
Dunn, G. E. ....	960.00	White, E. R. ....	3,140.00
Flynn, F. F. ....	1,885.00	White, J. W. ....	2,040.00
Gunn, F. A. ....	1,850.73	Willerth, L. ....	2,385.00
Kaip, R. J. ....	1,960.00	Wilson, D. R. ....	3,670.00
MacKnaek, D. G. ....	1,885.00		
McEachern, M. ....	1,065.55		
Noble, M. E. ....	598.70		\$ 35,431.98
Peters, S. F. ....	1,086.00		

*Travel, Sustenance and Vehicle Expenses:*

Davis, W. C. ....	\$ 510.26	White, J. W. ....	\$ 206.25
Department of Public Works (Repair Division) .....	125.03	Willerth, L. ....	550.56
Flynn, F. F. ....	300.18	Wilson, D. R. ....	109.61
Kaip, R. J. ....	210.92	Payees under \$100.00 (6) .....	287.40
Sadowski, J. ....	147.00		\$ 2,560.71
Walker, R. C. ....	113.50		

*Other Expenses:*

MacCosham Van Lines (Saskatchewan) Ltd. ....	\$ 221.76
Payees under \$100.00 (1) .....	2.50
	\$ 224.26

## REGINA (\$301,117.72)

Branch Head—Salary .....	\$ 8,694.00
Permanent Positions—Salaries .....	250,316.30
Temporary Positions—Salaries .....	3,369.67
Day Labour, Casual and Part-Time Employment .....	1,461.32

REGIONAL SERVICES BRANCH—(Continued)

## REGINA—(Continued)

Rents, Insurance and Utility Services .....	\$	2,736.00
Repairs and Maintenance .....		869.39
Travel, Sustenance and Vehicle Expenses .....		19,869.89
Postage and Communications .....		6,377.60
Freight, Express, Cartage and Duty .....		531.91
Taxes and Licences .....		1,006.70
Passenger Vehicles .....		5,425.23
Office Equipment .....		356.61
Sundry .....		103.10
	\$	301,117.72

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Anderson, D. Y. ....	\$	1,144.20	MacKnack, D. G. ....	\$	2,501.00
Armstrong, L. D. ....		4,560.00	McEachern, M. ....		1,640.00
Avery, S. J. ....		254.00	McKay, M. ....		2,814.00
Ball, M. D. ....		7,371.00	McKelkie, M. E. ....		4,296.00
Bossey, F. T. ....		1,346.00	McLeod, L. M. ....		2,991.78
Bow, G. ....		3,504.00	Marleau, L. M. ....		706.90
Boyd, L. W. ....		4,470.00	Marshall, T. P. ....		5,151.75
Bretz, A. P. ....		4,296.00	Mickleborough, M. R. ....		2,505.27
Brown, S. F. ....		876.90	Miles, G. E. ....		2,357.43
Buhnai, M. A. ....		1,591.35	Munn, V. D. ....		3,895.83
Butler, C. E. ....		2,506.35	Newman, A. ....		5,658.00
Carlson, B. A. ....		580.00	Nicholls, K. C. ....		927.03
Cherncora, P. G. ....		3,562.31	Papp, A. E. ....		3,526.81
Clements, A. L. ....		3,404.57	Pawson, G. L. ....		1,294.90
Crossman, E. M. ....		5,658.00	Pearson, M. J. ....		4,791.00
Dafoe, G. A. ....		2,864.45	Pitre, E. R. ....		362.00
Damm, J. A. ....		2,314.83	Renwick, N. I. ....		4,170.00
Davis, W. C. ....		3,273.00	Righetti, A. K. ....		5,963.61
Dickin, D. I. ....		3,895.83	Robinson, D. ....		3,065.70
Dunn, G. E. ....		1,314.00	Rogerson, S. G. ....		1,997.67
Fay, E. J. ....		901.92	Russell, S. A. ....		354.00
Flood, M. P. ....		4,341.00	Sadowski, J. ....		2,812.00
Flynn, F. F. ....		2,543.00	Seeley, J. ....		2,248.96
Fraser, J. D. ....		7,440.00	Seibel, T. E. ....		5,658.00
Fraser, O. L. ....		1,312.91	Shaak, R. J. ....		3,552.60
Gerrie, C. L. ....		7,440.00	Singleton, A. G. ....		6,366.00
Goddard, J. M. ....		1,199.85	Skelton, J. ....		3,678.00
Green, J. K. ....		1,701.49	Smith, A. M. ....		652.83
Gunn, F. A. ....		2,501.00	Smith, M. E. ....		5,028.00
Hamilton, E. A. ....		4,428.00	Strain, A. ....		6,366.00
Handel, J. L. ....		3,438.37	Taylor, G. A. ....		593.45
Hein, H. S. ....		1,857.52	Taylor, P. H. ....		871.00
Jesse, E. H. ....		3,005.93	Threinen, V. R. ....		4,411.15
Johnson, A. R. ....		3,196.59	Torrie, R. I. ....		2,257.20
Johnston, R. S. ....		8,694.00	Tucker, H. K. ....		5,028.00
Kaip, R. J. ....		1,541.00	Walker, R. C. ....		2,501.00
Kiloh, S. A. ....		1,187.86	White, E. R. ....		4,300.00
Kostyshyn, J. M. ....		4,110.68	White, J. A. ....		777.82
Kram, L. C. ....		3,654.00	White, J. W. ....		2,751.00
Lafayette, V. M. ....		5,028.00	Willerth, L. ....		3,273.00
Larsen, R. V. ....		3,049.30	Wood, J. L. ....		2,847.00
Laughland, M. E. ....		1,118.91			
Lewthwaite, S. A. ....		1,416.00			
MacCorquodale, C. A. ....		3,003.48			
				\$	263,841.29

*Travel, Sustenance and Vehicle Expenses:*

Carter, R., Motors Ltd. ....	\$	394.49	Flynn, F. F. ....	\$	501.14
Davis, W. C. ....		967.65	Gunn, F. A. ....		127.07
Department of Public Works			Kaip, R. J. ....		167.28
(Repair Division) .....		12,634.10	Lafayette, V. M. ....		173.23

REGIONAL SERVICES BRANCH—(Continued)

## REGINA—(Concluded)

*Travel, Sustenance and Vehicle Expenses:—(Concluded)*

MacKnack, D. G. ....	\$ 276.77	Willerth, L. ....	\$ 770.14
Marshall, T. P. ....	169.15	Payees under \$100.00 (46) ....	1,501.16
Norman's Tire Centre .....	681.60		
Sadowski, J. ....	310.85		
Trans-Canada Air Lines .....	842.00		
Walker, R. C. ....	353.26		
			<u>\$ 19,869.99</u>

*Other Expenses:*

Ball Cartage Co. Ltd. ....	\$ 531.91	Saskatchewan Government	
Canadian Motors Ltd. ....	5,425.23	Telephones .....	\$ 4,190.05
Dictaphone Corp. Ltd. ....	756.30	Treasury Department,	
Exner & Co. ....	208.00	Taxation Branch .....	1,004.00
Neil Motors Ltd. ....	864.00	Wascana Hotel .....	480.00
Postmaster .....	1,446.71	Payees under \$100.00 (19) ....	358.73
Regina Private Nursing			
Registry .....	735.00		
Royal McBee (Canada) Ltd. ...	356.61		
Saskatchewan Government			<u>\$ 17,406.54</u>
Insurance Office .....	1,050.00		

## DALES HOUSE, REGINA (\$58,155.21)

Branch Head—Salary .....	\$ 5,658.00
Permanent Positions—Salaries .....	34,825.14
Temporary Positions—Salaries .....	1,837.98
Day Labour, Casual and Part-Time Employment .....	6,371.65
Rents, Insurance and Utility Services .....	811.25
Repairs and Maintenance .....	179.89
Travel, Sustenance and Vehicle Expenses .....	363.53
Postage and Communications .....	123.15
Provisions .....	4,783.50
Coal, Wood and Other Fuels .....	546.79
Maintenance and Construction Materials .....	438.07
Miscellaneous Materials and Supplies .....	1,465.84
Furniture, Furnishings and Fixtures .....	179.59
Educational and Scientific Equipment .....	228.01
Sundry .....	342.82
	<u>\$ 58,155.21</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Alford, S. L. ....	\$ 4,546.50	King, E. ....	\$ 4,567.36
Anderson, E. E. ....	2,519.54	Morrow, M. ....	4,365.75
Baum, E. ....	2,732.49	Newman, E. ....	555.02
Carman, R. ....	3,696.00	Thorn, S. M. ....	3,976.50
Cook, E. ....	3,504.00	Vale, E. M. ....	1,037.98
Dale, E. ....	216.85	Wilson, M. E. ....	2,854.04
Davidson, A. ....	4,582.50	Wilson, R. P. ....	1,826.25
Gasper, M. ....	149.36	Payees under \$100.00 (4) ....	102.00
Gunn, A. H. ....	995.16		
Gunn, A. R. ....	807.47		
Ketcheson, M. E. ....	5,658.00		<u>\$ 48,692.77</u>

*Travel, Sustenance and Vehicle Expenses:*

Department of Public Works (Repair Division) .....	\$ 346.94
Payees under \$100.00 (2) .....	16.59
	<u>\$ 363.53</u>



REGIONAL SERVICES BRANCH—(Continued)DALES HOUSE, REGINA—(Concluded)*Other Expenses:*

Bird Building Supplies .....	\$ 191.74	Saskatchewan Government	
Federated Co-operatives Ltd. ...	926.42	Telephones .....	\$ 112.95
Fuhrmann Meats Ltd. ....	1,206.64	Saskatchewan Power	
Gaults (Saskatchewan) Ltd. ...	178.95	Corporation .....	518.34
Johnston, W., Electric Co. Ltd. ...	256.94	Silverwood Dairies Ltd. ....	251.35
Macdonalds Consolidated Ltd. ...	1,380.32	Sinclair, J. M., Ltd. ....	604.42
Marshall Wells of Canada Ltd. ...	149.73	Western Grocers (1961) Ltd. ...	290.28
Palm Dairies Ltd. ....	305.89	Weston Bakeries Ltd. ....	165.46
Regina, City of .....	778.89	Payees under \$100.00 (35) ....	982.38
Regina City Dairy Ltd. ....	304.02		
Saskatchewan Co-operative			
Creamery Association Ltd. ...	494.19		\$ 9,098.91

SASKATOON (\$250,955.56)

Branch Head—Salary .....	\$ 8,694.00
Permanent Positions—Salaries .....	206,086.49
Temporary Positions—Salaries .....	2,402.57
Day Labour, Casual and Part-Time Employment .....	2,714.85
Rents, Insurance and Utility Services .....	962.73
Repairs and Maintenance .....	703.00
Travel, Sustenance and Vehicle Expenses .....	18,838.51
Postage and Communications .....	6,370.39
Freight, Express, Cartage and Duty .....	757.40
Taxes and Licences .....	758.00
Passenger Vehicles .....	1,808.41
Office Equipment .....	724.35
Sundry .....	134.86
	\$ 250,955.56

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Adilman, P. T. ....	\$ 1,532.00	Halina, M. M. ....	\$ 1,624.00
Avery, S. J. ....	1,554.00	Hansen, H. L. ....	4,791.00
Baines, C. T. ....	4,836.00	Hart, M. S. ....	1,106.25
Bajbula, E. M. ....	3,715.07	Hiebert, D. M. ....	1,170.50
Barber, J. ....	142.35	Horgan, D. R. ....	2,208.00
Bates, B. Y. ....	1,730.42	Howden, G. N. ....	5,562.00
Bell, D. G. ....	4,650.00	Hunks, R. E. ....	1,149.00
Blackhall, I. G. ....	3,569.84	Johnson, H. L. ....	5,556.00
Brown, L. B. ....	4,650.00	Johnson, H. M. ....	3,537.63
Buchan, B. M. ....	771.65	Karst, D. L. ....	5,334.00
Budgell, J. E. ....	4,520.99	Kay, P. T. ....	1,238.18
Bukurak, L. A. ....	251.23	Kay, T. P. ....	185.04
Butler, C. E. ....	3,899.00	Kopeck, M. B. ....	516.17
Campbell, M. ....	2,532.87	Kuss, E. R. ....	5,658.00
Cardwell, E. S. ....	1,860.70	Lainsbury, P. L. ....	1,858.30
Carter, M. L. ....	4,980.00	L'Heureux, M. O. ....	3,255.00
Close, G. L. ....	3,523.43	Little, L. F. ....	2,273.14
Dafoe, I. J. ....	1,576.91	Lowes, M. A. ....	1,139.04
Dahl, M. R. ....	4,212.00	McCallum, D. W. ....	1,256.00
Davidoff, L. F. ....	2,526.00	McGall, C. A. ....	8,694.00
Davies, R. B. ....	1,840.00	McIntosh, R. B. ....	2,408.00
Dingle, A. V. ....	2,357.43	Makohon, O. E. ....	2,680.07
Driedger, L. I. ....	4,650.00	Malchow, D. G. ....	1,841.48
Elman, D. R. ....	4,710.00	Morton, L. M. ....	290.52
Gillis, D. W. ....	2,264.00	Owen, M. D. ....	1,096.80
Gurnon, M. J. ....	1,448.00	Passet, F. G. ....	267.03
Gurski, B. Y. ....	1,248.24	Peyton, U. E. ....	4,791.00
Gutwin, C. D. ....	3,639.73	Poirier, M. L. ....	1,133.27

REGIONAL SERVICES BRANCH—(Continued)SASKATOON—(Concluded)*Salaries, Services and Gratuities:—(Concluded)*

Raidal, A. ....	\$ 2,185.14	Temoshewski, S. ....	\$ 3,504.00
Runge, N. M. ....	5,331.91	West, D. E. ....	609.01
Sandstrom, C. L. ....	466.00	West, E. D. ....	1,518.13
Selin, M. V. ....	4,836.00	Wilson, D. R. ....	4,651.00
Shaw, D. L. ....	4,428.00	Wooley, M. K. E. ....	3,536.92
Siedlecki, H. F. ....	3,032.64	Zadvorny, R. V. ....	4,003.25
Simpson, R. A. ....	4,793.35	Zayachkowski, M. ....	1,798.56
Smith, H. L. ....	628.00	Payees under \$100.00 (1) .....	72.71
Spinney, F. P. ....	5,658.00		
Stanck, A. A. ....	3,714.01		
Stevens, E. G. ....	5,880.00		\$ 219,897.91
Stewart, I. H. ....	7,440.00		

*Travel, Sustenance and Vehicle Expenses:*

Baines, C. T. ....	\$ 224.56	Hunks, R. E. ....	\$ 158.17
Bell, D. G. ....	157.94	Johnson, H. L. ....	160.25
Brown, L. B. ....	160.96	Karst, D. L. ....	112.33
Budgell, J. E. ....	105.94	Kuss, E. R. ....	1,448.60
Butler, C. E. ....	182.25	L'Heureux, M. O. ....	258.47
Curdwell, E. S. ....	140.58	McGall, C. A. ....	192.51
Carter, M. L. ....	602.27	McIntosh, R. B. ....	199.60
Dafoe, I. J. ....	120.74	Mid-City Motors (1950) Ltd. ....	2,129.74
Dahl, M. R. ....	155.65	Owen, M. D. ....	206.20
Davidoff, L. F. ....	113.12	Patrick Dodge Ltd. ....	285.68
Davies, R. B. ....	138.13	Peyton, U. E. ....	386.97
Department of Public Works (Repair Division) .....	460.48	Poirier, M. L. ....	264.01
Dingle, A. V. ....	353.37	Raidal, A. ....	273.96
Dominion Motors (Saskatoon) Ltd. ....	1,132.59	Runge, N. M. ....	262.26
Driedger, L. I. ....	283.53	Saskatoon Transit System .....	648.00
Federated Co-operatives Ltd. ...	483.00	Selin, M. V. ....	113.31
Greystone Service Ltd. ....	169.05	Shaw, D. L. ....	1,015.72
Gutwin, C. D. ....	349.90	Spinney, F. P. ....	1,605.90
Hansen, H. L. ....	1,551.05	Trans-Canada Air Lines .....	534.00
Hart, M. S. ....	275.63	Wilson, D. R. ....	107.55
Horgan, D. R. ....	289.37	Payees under \$100.00 (23) .....	883.28
Howden, G. N. ....	141.89		\$ 18,838.51

*Other Expenses:*

Canadian Motors Ltd. ....	\$ 1,808.41	Saskatchewan Transportation Co. ....	\$ 614.74
Dictaphone Corp. Ltd. ....	580.00	Treasury Department, Taxation Branch .....	758.00
North American Van Lines Canada Ltd. ....	124.17	Underwood Ltd. ....	190.44
Postmaster ....	1,550.00	Willson Stationery Co. Ltd. ...	208.10
Royal McBee (Canada) Ltd. ...	356.61	Payees under \$100.00 (17) .....	295.54
Saskatchewan Government Insurance Office .....	962.73		
Saskatchewan Government Telephones .....	4,410.40		\$ 12,219.14
Saskatchewan Registered Nurses Association .....	360.00		

KILBURN HALL, SASKATOON (\$93,042.46)

Branch Head—Salary .....	\$ 4,746.00
Permanent Positions—Salaries .....	56,604.67
Day Labour, Casual and Part-Time Employment .....	13,652.91
Rents, Insurance and Utility Services .....	1,959.65
Repairs and Maintenance .....	670.69

REGIONAL SERVICES BRANCH—(Continued)KILBURN HALL, SASKATOON—(Concluded)

Travel, Sustenance and Vehicle Expenses .....	\$	650.92
Medical and Hospital Supplies .....		277.21
Provisions .....		6,960.27
Clothing and Clothing Material .....		119.29
Coal, Wood and Other Fuels .....		1,035.72
Maintenance and Construction Materials .....		1,633.86
Miscellaneous Materials and Supplies .....		1,335.74
Passenger Vehicles .....		2,340.67
Furniture, Furnishings and Fixtures .....		637.71
Sundry .....		417.15
	\$	93,042.46

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Atrons, I. R. ....	\$	4,324.21	Holmes, N. ....	\$	127.10
Berkner, M. V. ....		3,735.00	Karnes, M. J. ....		3,827.25
Bukurak, L. A. ....		339.08	Kearns, M. ....		127.89
Chernik, E. ....		933.72	Keay, N. ....		283.65
Chute, V. ....		1,810.86	Martynes, M. H. ....		623.34
Clarke, M. F. ....		2,918.94	Moline, R. L. ....		4,327.46
Cram, M. ....		1,007.25	O'Hara, M. ....		1,215.80
Dale, P. V. ....		3,837.57	Pearson, A. O. ....		3,696.00
D'Arcy, K. ....		4,415.96	Pearson, B. ....		247.18
Emde, H. M. ....		3,123.58	Price, R. L. ....		490.55
Essar, R. V. ....		2,145.00	Sadler, R. R. ....		4,746.00
Fey, E. A. ....		2,844.90	Weigel, M. D. ....		3,834.34
Fondrick, A. M. ....		4,269.44	Woodcock, L. ....		2,119.76
Hamblin, G. M. ....		2,636.94	Payees under \$100.00 (1) ....		54.76
Hannah, D. T. ....		4,144.03			
Hannah, L. ....		216.69			
Hanson, D. E. ....		4,329.10		\$	75,003.58
Hartshorn, B. ....		2,250.23			

*Travel, Sustenance and Vehicle Expenses:*

Ash, J. H. ....	\$	186.66	Payees under \$100.00 (2) ....	\$	61.63
Fondrick, A. M. ....		176.44			
Grumbly, J. ....		118.10		\$	650.92
Sadler, R. R. ....		108.09			

*Other Expenses:*

Alumiseal Ltd. ....	\$	109.20	Purity Dairy Co. ....	\$	459.70
Buckwolds Ltd. ....		333.33	Sadler, R. R. ....		113.41
Campbell, Wilson & Millar Ltd. ....		233.10	Saskatchewan Co-operative Creamery Association Ltd. ...		801.97
Colville Co. Ltd. ....		1,050.85	Saskatchewan Power Corporation .....		1,026.72
Crossman, R. F., Co. ....		165.00	Saskatoon, City of .....		1,887.90
Crown Lumber Co. Ltd. ....		918.19	Scott National Fruit Co. ....		378.71
Eaton, T., Co. Canada Ltd. ....		309.14	Sherwin-Williams Co. of Canada Ltd. ....		226.98
Empire Meat Co. Ltd. ....		1,631.70	Sommerfeld Electric Ltd. ....		218.96
Henick Bros. Meat Market ....		354.96	Toastmaster Sales Ltd. ....		210.49
Lakeside Chrysler-Plymouth Ltd. ....		2,340.67	Payees under \$100.00 (60) ....		1,916.68
Macdonalds Consolidated Ltd. ...		1,562.57			
National Drugs Ltd. ....		318.13			
Palm Dairies Ltd. ....		690.63		\$	17,387.96
Patrick Ready-Mix Concrete Ltd. ....		128.97			

REGIONAL SERVICES BRANCH—(Continued)

## SWIFT CURRENT (\$79,406.16)

Branch Head—Salary .....	\$	7,971.00
Permanent Positions—Salaries .....		57,623.88
Day Labour, Casual and Part-Time Employment .....		2,156.15
Rents, Insurance and Utility Services .....		180.05
Repairs and Maintenance .....		183.10
Travel, Sustenance and Vehicle Expenses .....		8,072.11
Postage and Communications .....		2,157.08
Freight, Express, Cartage and Duty .....		474.53
Taxes and Licences .....		176.76
Office Equipment .....		340.05
Sundry .....		71.45
	\$	79,406.16

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bate, W. P. ....	\$	3,061.71	MacLean, H. D. ....	\$	5,658.00
Cameron, D. J. ....		3,743.27	Mirau, J. E. ....		629.08
Cochran, D. W. ....		1,723.42	Neufeld, A. ....		215.43
Driedger, O. H. ....		7,971.00	Quintin, M. M. ....		1,713.00
Fee, D. M. ....		4,836.00	Satter, M. P. ....		2,303.64
Gillis, D. W. ....		5,062.81	Shearer, C. E. ....		3,301.28
Greve, M. E. ....		4,470.00	Shields, S. L. ....		1,474.94
Harding, L. A. ....		4,470.00	Thelander, A. M. ....		3,895.83
Joice, G. W. ....		1,646.38	Webster, D. W. ....		1,325.05
Jones, D. J. ....		3,552.60	Woodard, V. G. ....		1,927.62
Klemke, F. J. ....		2,842.08			
Klenke, F. L. ....		694.07			
Lautermilch, E. L. ....		1,233.82		\$	67,751.03

*Travel, Sustenance and Vehicle Expenses:*

Bate, W. P. ....	\$	230.98	MacLean, H. D. ....	\$	670.78
Cameron, D. J. ....		304.57	McDaid Motors Ltd. ....		188.94
Cochran, D. W. ....		382.93	Shearer, C. E. ....		835.40
Department of Public Works (Repair Division) .....		143.95	Standard Motors (1956) Ltd. ....		324.49
Driedger, O. H. ....		159.20	Thelander, A. M. ....		1,097.16
Great West Motors Ltd. ....		350.19	Webster, D. W. ....		232.43
Greve, M. E. ....		313.93	Woodard, V. G. ....		512.83
Harding, L. A. ....		1,213.94	Payees under \$100.00 (5) .....		205.49
Joice, G. W. ....		188.41			
Jones, D. J. ....		456.72		\$	8,072.11
Lautermilch, E. L. ....		259.77			

*Other Expenses:*

General Films Ltd. ....	\$	340.05	Saskatchewan Government Telephones .....	\$	1,701.42
Greyhound Lines of Canada Ltd. ....		208.25	Treasury Department, Taxation Branch .....		170.00
North Battleford Cartage Co. ...		236.50	Payees under \$100.00 (13) .....		296.75
Postmaster .....		450.00			
Saskatchewan Government Insurance Office .....		180.05		\$	3,583.02

## WEYBURN (\$61,598.64)

Branch Head—Salary .....	\$	6,977.58
Permanent Positions—Salaries .....		38,601.85
Day Labour, Casual and Part-Time Employment .....		1,732.79
Rents, Insurance and Utility Services .....		228.95

REGIONAL SERVICES BRANCH—(Continued)*WEYBURN—(Concluded)*

Travel, Sustenance and Vehicle Expenses .....	\$	6,793.51
Postage and Communications .....		1,886.68
Freight, Express, Cartage and Duty .....		272.43
Taxes and Licences .....		305.00
Passenger Vehicles .....		4,291.31
Office Equipment .....		340.05
Sundry .....		168.49
	\$	61,598.64

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Amell, D. W. ....	\$	3,731.00	Peavoy, C. G. ....	\$	536.67
Gessner, K. A. ....		907.82	Roberts, M. ....		1,503.39
Halsey, J. W. B. ....		1,911.95	Rose, V. L. ....		3,086.44
Halyk, N. ....		5,419.25	Smith, G. D. ....		6,977.58
Hogan, M. R. ....		2,521.54	Smith, M. R. ....		1,331.65
Kaip, R. J. ....		1,149.00	Spence, J. W. ....		1,738.00
Karst, L. D. ....		883.27	Tremblay, M. ....		2,805.58
L'Heureux, M. O. ....		1,131.00	Walde, A. P. ....		726.26
Link, E. B. ....		4,912.99			
McIntyre, M. P. J. ....		3,411.00			
Mainil, M. R. ....		1,891.83		\$	47,312.22
Oldring, D. J. ....		736.00			

*Travel, Sustenance and Vehicle Expenses:*

Amell, D. W. ....	\$	634.92	Mainil, M. R. ....	\$	189.94
Cels, J. P. ....		495.49	Spence, J. W. ....		264.06
Don's Texaco Service .....		427.27	Standard Garage Ltd. ....		155.04
Gessner, K. A. ....		134.01	Tremblay, M. ....		116.94
Halsey, J. W. B. ....		230.57	Walde, A. P. ....		185.17
Halyk, N. ....		758.37	Weyburn Motors Ltd. ....		347.04
Hogan, M. R. ....		330.79	Payees under \$100.00 (15) ....		472.32
Imperial Oil Ltd. ....		225.21			
Kaip, R. J. ....		185.85		\$	6,793.51
L'Heureux, M. O. ....		327.52			
McIntyre, M. P. J. ....		1,313.00			

*Other Expenses:*

Canadian Motors Ltd. ....	\$	2,138.18	Saskatchewan Transportation Co. ....	\$	246.68
General Recorders Co. ....		340.05	Treasury Department, Taxation Branch .....		305.00
Neil Motors Ltd. ....		2,153.13	Payees under \$100.00 (11) ....		202.37
Postmaster .....		300.00			
Saskatchewan Government Insurance Office .....		223.95		\$	7,492.91
Saskatchewan Government Telephones .....		1,583.55			

## YORKTON (\$152,707.58)

Permanent Positions—Salaries .....	\$	121,434.69
Temporary Positions—Salaries .....		1,378.60
Day Labour, Casual and Part-Time Employment .....		2,730.31
Rents, Insurance and Utility Services .....		714.39
Repairs and Maintenance .....		189.63
Travel, Sustenance and Vehicle Expenses .....		17,420.37
Postage and Communications .....		3,978.93
Freight, Express, Cartage and Duty .....		1,236.58

REGIONAL SERVICES BRANCH—(Continued)

## YORKTON—(Continued)

Taxes and Licences .....	\$	1,093.00
Passenger Vehicles .....		2,135.14
Office Equipment .....		340.05
Sundry .....		55.89
	\$	152,707.58

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Armstrong, R. K. ....	\$	715.38	Patrician, E. ....	\$	1,393.65
Borsa, H. B. ....		1,915.00	Patrick, V. G. M. ....		4,915.09
Carlson, I. E. ....		2,602.76	Patzer, E. E. ....		1,317.24
Carmichael, J. ....		6,366.00	Pinder, J. I. ....		4,341.00
Cugnet, M. B. ....		5,658.00	Pitre, E. R. ....		2,049.68
Dierker, M. ....		616.41	Ransom, W. G. ....		5,658.00
Fialkow, S. ....		1,892.57	Rathwell, G. W. ....		3,624.33
Franck, G. A. ....		4,605.00	Redekopp, I. J. ....		4,254.00
Garinger, L. E. ....		4,562.52	Rempel, W. ....		736.00
Harris, L. ....		438.99	Rosin, A. F. ....		3,408.13
Hort, V. ....		486.97	Schultz, K. I. ....		2,731.80
Johnson, A. R. ....		1,532.00	Seaman, A. F. ....		6,043.75
Kapoor, A. K. S. ....		2,976.70	Sharrock, M. L. ....		994.34
Kerr, E. F. ....		3,895.83	Siemens, P. ....		4,476.09
Klimchuk, S. E. ....		395.25	Slater, D. A. ....		660.67
Kopeck, M. B. ....		234.14	Stalwick, H. N. ....		2,186.00
Kuhlmeier, O. B. ....		4,306.08	Thorsness, A. J. ....		3,515.83
Lynnes, S. L. ....		4,462.30	Till, R. J. S. ....		4,470.00
McNiven, E. G. ....		2,168.57	Tohiivsky, J. ....		3,951.09
Marshall, T. P. ....		1,512.00	Torgerson, I. E. ....		1,424.00
Mitchell, I. C. ....		1,509.70	Wasylshen, R. ....		2,979.06
Mitchell, L. F. ....		1,448.00	Wingerter, R. K. ....		1,448.00
Nayko, A. M. ....		2,555.34			
Noble, J. A. ....		1,721.43			
Oldring, D. J. ....		388.91			
				\$	125,543.60

*Travel, Sustenance and Vehicle Expenses:*

Borsa, H. B. ....	\$	353.08	Mitchell, J. C. ....	\$	165.39
Carlson, I. E. ....		136.21	Mitchell, L. F. ....		259.53
Carmichael, J. ....		365.15	Northern Motors Ltd. ....		895.20
Carmduff Motors Ltd. ....		530.47	Oldring, D. J. ....		121.29
Cugnet, M. B. ....		400.07	Patrician, E. ....		176.27
Department of Public Works (Repair Division) .....		482.17	Patrick, V. G. M. ....		262.64
Fialkow, S. ....		577.26	Pinder, J. I. ....		603.05
Franck, G. A. ....		609.38	Ransom, W. G. ....		671.45
Garinger, L. E. ....		507.35	Rathwell, G. W. ....		490.36
Gillis, W. D. ....		401.03	Redekopp, I. J. ....		418.97
Hammy's Tire Service .....		819.18	Rempel, W. ....		145.70
Hub Tire & Battery Service ..		194.66	Siemens, P. ....		209.36
Imperial Oil Ltd. ....		286.61	Slater, D. A. ....		135.99
Johnson, A. R. ....		190.75	Stalwick, H. N. ....		234.49
Kapoor, A. K. S. ....		496.85	Thorsness, A. J. ....		709.42
Kerr, E. F. ....		451.99	Till, R. J. S. ....		834.56
Korb Motors Ltd. ....		377.07	Torrance, K. J. ....		680.05
Lynnes, S. L. ....		878.15	Wingerter, R. K. ....		198.43
McNiven, E. G. ....		336.60	Payees under \$100.00 (18) .....		652.92
Maple Auto Body Shop .....		169.29			
Marshall, T. P. ....		151.48			
Mid-Town Motors Ltd. ....		840.50			
				\$	17,420.37

REGIONAL SERVICES BRANCH—(Concluded)

## YORKTON—(Concluded)

*Other Expenses:*

General Recorders Co. ....	\$ 340.05	Saskatchewan Transportation Co. ....	\$ 257.26
MacCosham Van Lines (Saskatchewan) Ltd. ....	359.05	Smeed's Moving & Storage Ltd. ....	146.50
McKee Transport .....	222.87	Treasury Department, Taxation Branch .....	1,093.00
Neil Motors Ltd. ....	2,135.14	Payees under \$100.00 (13) ....	289.23
North American Van Lines Canada Ltd. ....	240.57		
Postmaster .....	900.00		
Saskatchewan Government Insurance Office .....	682.39		
Saskatchewan Government Telephones .....	3,077.55		
			\$ 9,743.61

## BUREAU ON ALCOHOLISM (\$65,256.80)

## HEAD OFFICE (\$32,983.76)

Branch Head—Salaries .....	\$ 9,432.82
Permanent Positions—Salaries .....	12,393.71
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	2,050.00
Professional and Technical Services .....	649.25
Rents, Insurance and Utility Services .....	192.46
Publicity, Advertising and Printing .....	1,277.22
Repairs and Maintenance .....	174.00
Travel, Sustenance and Vehicle Expenses .....	3,089.28
Postage and Communications .....	1,224.04
Freight, Express, Cartage and Duty .....	206.39
Contractual Services (Other) .....	262.91
Stationery and Office Supplies .....	287.03
Scientific and Educational Supplies .....	658.14
Taxes and Licences .....	125.00
Office Equipment .....	256.00
Educational and Scientific Equipment .....	700.78
Sundry .....	4.73
	\$ 32,983.76

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Calder, J. F. A. ....	\$ 7,157.25	Swyryda, M. ....	\$ 4,254.00
Fraser, F. R. ....	3,582.18		
Hutton, R. J. ....	1,507.42		
Matheson, J. P. ....	2,275.57		\$ 21,826.53
Polzer, N. O. ....	3,050.11		

*Travel, Sustenance and Vehicle Expenses:*

Calder, J. F. A. ....	\$ 740.80	Warwick, Dr. W. E. ....	\$ 310.84
Cohen, Dr. S. ....	261.05	Yeller, Dr. R. M. ....	188.55
Department of Public Works (Repair Division) .....	712.25	Payees under \$100.00 (3) ....	52.96
Fraser, F. R. ....	395.10		
Matheson, J. P. ....	156.98		\$ 3,089.28
Trans-Canada Air Lines .....	270.75		

*Other Expenses:*

Bird Films Ltd. ....	\$ 256.00	Postmaster .....	\$ 573.57
Dictaphone Corp. Ltd. ....	174.00	Printercraft Ltd. ....	286.23
Matheson, J. P. ....	197.79	Queen's Printer .....	586.43
North American Association of Alcoholism .....	162.91	Regina Medical Centre .....	2,050.00



## BUREAU ON ALCOHOLISM—(Concluded)

## HEAD OFFICE—(Concluded)

*Other Expenses—(Concluded)*

Saskatchewan Government Insurance Office .....	\$ 186.90	Treasury Department, Taxation Branch .....	\$ 125.00
Saskatchewan Government Printing Co. ....	1,102.10	University of New Jersey .....	649.25
Saskatchewan Government Telephones .....	618.15	Payees under \$100.00 (20) ....	398.84
Steal & Meyer Photographic Ltd. ....	700.78		
			<u>\$ 8,067.95</u>

## COUNSELLING AND REFERRAL CENTRE, REGINA (\$32,273.04)

Permanent Positions—Salaries .....	\$ 23,199.00
Day Labour, Casual and Part-Time Employment .....	1,164.70
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	2,250.00
Rents, Insurance and Utility Services .....	110.00
Travel, Sustenance and Vehicle Expenses .....	4,612.28
Postage and Communications .....	795.61
Medical and Hospital Supplies .....	107.80
Sundry .....	33.65
	<u>\$ 32,273.04</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Arnold, D. R. ....	\$ 4,605.00
Banford, F. N. ....	3,618.00
Campbell, A. R. ....	5,880.00
Hennessey, M. ....	1,008.24
Lueke, I. M. ....	4,212.00
McCulloch, R. C. ....	4,884.00
Pedscahn, A. A. ....	156.46
	<u>\$ 24,363.70</u>

*Travel, Sustenance and Vehicle Expenses:*

Arnold, D. R. ....	\$ 627.80
Campbell, A. R. ....	1,008.40
Department of Public Works (Repair Division) .....	1,390.61
Lueke, I. M. ....	385.91
McCulloch, R. C. ....	605.71
Trans-Canada Air Lines .....	551.50
Payees under \$100.00 (1) ....	42.35
	<u>\$ 4,612.28</u>

*Other Expenses:*

E. K. Agency .....	\$ 110.00	Payees under \$100.00 (7) .....	\$ 166.45
Regina Medical Centre .....	2,250.00		
Saskatchewan Government Telephones .....	770.61		<u>\$ 3,297.06</u>

## CO-ORDINATION OF REHABILITATION FOR DISABLED PERSONS (\$33,004.91)

Branch Head—Salary .....	\$ 9,492.00
Permanent Positions—Salaries .....	18,457.48
Day Labour, Casual and Part-Time Employment .....	1,198.84
Honorariums and Special Services .....	200.00
Repairs and Maintenance .....	253.17
Travel, Sustenance and Vehicle Expenses .....	2,331.18
Postage and Communications .....	146.35
Freight, Express, Cartage and Duty .....	409.15
Stationery and Office Supplies .....	320.33
Educational and Scientific Equipment .....	148.67
Sundry .....	47.74
	<u>\$ 33,004.91</u>

## CO-ORDINATION OF REHABILITATION FOR DISABLED PERSONS—(Concluded)

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bent, J. M. ....	\$ 717.29	Herman, H. ....	\$ 3,272.61
Boras, E. K. ....	3,913.13	Hutchison, Dr. P. A. ....	227.50
Chesley, O. M. ....	3,132.35	Parkinson, G. C. ....	1,839.87
Crawford, J. ....	4,272.05	Schmalenberg, B. ....	111.90
Fyles, J. L. ....	2,027.47		
Govan, Dr. E. S. L. ....	200.00		
Hart, K. J. ....	142.15		\$ 29,348.32
Hennessey, G. R. ....	9,492.00		

*Travel, Sustenance and Vehicle Expenses:*

Chesley, O. M. ....	\$ 245.95
Crawford, J. ....	219.20
Govan, Dr. E. S. L. ....	225.05
Hennessey, G. R. ....	949.08
Herman, H. ....	164.75
Trans-Canada Air Lines ....	313.70
Payees under \$100.00 (6) ....	213.45
	<u>\$ 2,331.18</u>

*Other Expenses:*

Ball Cartage Co. Ltd. ....	\$ 409.15
Department of Public Health ..	151.65
Dictaphone Corp. Ltd. ....	145.00
National Drugs Ltd. ....	148.67
Saskatchewan Government	
Telephones ....	120.05
Payees under \$100.00 (10) ....	350.89
	<u>\$ 1,325.41</u>

## GRANTS TO WELFARE ORGANIZATIONS (\$221,259.99)

*Grants:*

Camp Ta-Wa-Si .....	\$ 5,000.00
Canadian Congress of Corrections .....	1,000.00
Canadian National Institute for the Blind .....	25,580.00
Canadian Welfare Council .....	2,940.00
Home of the Good Shepherd, Winnipeg .....	2,000.00
Howard, J., Society of Saskatchewan .....	15,840.00
Mercy Hospital, Regina .....	160,999.99
Salvation Army, Saskatchewan Division .....	7,900.00
	<u>\$ 221,259.99</u>

TOTAL—SOCIAL WELFARE AND REHABILITATION .....\$ 18,099,691.61

# THE SOUTH SASKATCHEWAN RIVER DEVELOPMENT COMMISSION

(\$127,601.44)

## ADMINISTRATION

Branch Head—Salary .....	\$	12,414.00
Permanent Positions—Salaries .....		68,208.38
Temporary Positions—Salaries .....		482.27
Day Labour, Casual and Part-Time Employment .....		490.81
Honorariums and Special Services .....		1,407.50
Professional and Technical Services .....		3,434.61
Publicity, Advertising and Printing .....		8,127.08
Repairs and Maintenance .....		157.40
Travel, Sustenance and Vehicle Expenses .....		5,150.74
Postage and Communications .....		867.60
Contractual Services (Other) .....		473.14
Stationery and Office Supplies .....		1,623.08
Scientific and Educational Supplies .....		23,541.84
Office Equipment .....		861.75
Sundry .....		361.24

\$ 127,601.44

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Blackwell, S. R. ....	\$	10,461.00	Onishenko, R. D. ....	\$	4,470.00
Downing, J. C. ....		9,042.00	Power, G. C. ....		7,590.00
Dunnison, M. L. ....		1,077.20	Rankel, S. E. ....		3,776.41
Hart, J. R. ....		4,836.00	Robertson, D. ....		736.02
Haubrich, K. M. ....		147.27	Rodgers, R. R. ....		3,997.09
Hunt, N. ....		207.57	Smith, G. D. ....		392.00
Kennedy, H. M. ....		300.00	Stewart, C. D. ....		717.50
Kirk, L. E. ....		390.00	Stinnen, E. M. ....		983.00
Klippenstine, R. A. D. ....		1,687.05	Watts, D. R. ....		1,074.04
Knight, L. I. ....		173.40	Payees under \$100.00 (4) .....		317.41
Kobayashi, H. H. ....		4,128.00			
MacNeill, J. W. ....		12,414.00			
McInnis, H. ....		4,690.00			
Mitchell, G. C. ....		9,396.00			
				\$	83,002.96

## Travel, Sustenance and Vehicle Expenses:

Blackwell, S. R. ....	\$	316.78	Onishenko, R. D. ....	\$	150.58
Department of Public Works (Repair Division) .....		1,037.13	Power, G. C. ....		129.15
Downing, J. C. ....		264.23	Stewart, C. D. ....		858.48
Kennedy, H. M. ....		222.52	Trans-Canada Air Lines .....		718.00
Kirk, L. E. ....		333.10	Payees under \$100.00 (7) .....		193.64
MacNeill, J. W. ....		526.21			
Mitchell, G. C. ....		400.92			
				\$	5,150.74

## Other Expenses:

Cherry Film Productions Ltd. ....	\$	22,190.62	Norcal Reproductions & Engineering Supplies Ltd. ....	\$	329.60
Community Planning Association of Canada .....		100.85	Postmaster .....		118.65
Hazen-Twiss (Regina) Ltd. ...		463.81	Purchasing Agency .....		907.69
Instruments (1951) Ltd. ....		813.26	Queen's Printer .....		1,503.53
International Business Machines Co. Ltd. ....		120.94	Saskatchewan Government Telephones .....		734.04
Lovick, J., & Co. Ltd. ....		483.22	Spartan Air Services Ltd. ....		142.39
Manpower Services Ltd. ....		191.40	Underwood Ltd. ....		269.33
Midwest Litho Ltd. ....		5,927.97	Water Information Center Inc. ....		141.05
Mollard, J. D., & Associates Ltd. ....		3,434.61	Payees under \$100.00 (84) .....		1,574.78
				\$	39,447.74

TOTAL—THE SOUTH SASKATCHEWAN RIVER DEVELOPMENT  
COMMISSION

\$ 127,601.44

## DEPARTMENT OF TELEPHONES

(\$493,747.98)

## CONSTRUCTION GRANTS TO RURAL TELEPHONE COMPANIES (\$182,719.92)

*Grants:*

Abbey .....	\$ 825.25	Cana .....	\$ 220.97
Alameda .....	364.28	Carlton .....	810.74
Albion .....	225.63	Caron .....	465.82
Alida .....	2,311.76	Carruthers .....	438.60
Allan .....	1,220.14	Caswell .....	321.51
Allindale .....	110.26	Central Butte .....	761.20
Alvena .....	727.96	Churchbridge .....	227.57
Aneroid North .....	179.17	Cloverley .....	2,150.33
Aneroid South .....	107.73	Clyde .....	278.95
Antelope Lake .....	222.60	Colleston .....	250.02
Arabella .....	317.45	Colonsay .....	637.25
Arcadia .....	330.87	Connaught .....	341.97
Argo .....	365.99	Conquest .....	351.35
Arlington .....	683.50	Cotswold .....	124.22
Arran .....	343.52	Creelman .....	578.06
Asquith .....	732.84	Crosswoods .....	479.80
Assiniboia .....	565.25	Cudworth .....	935.13
Atwater .....	117.69	Cupar .....	100.39
Avonhurst .....	299.29	Cypress East .....	589.87
Avonlea .....	2,090.63	Dahlton .....	104.07
Aylesbury .....	514.14	Dandy Rose .....	529.08
Baldon .....	197.25	Davidson .....	3,153.13
Balcarres West .....	116.87	Davin .....	393.02
Balgonic .....	1,323.00	Daybreak .....	205.45
Battleford .....	229.66	Deer Lodge .....	368.86
Beatty .....	591.43	Delisle .....	466.79
Beaver .....	344.19	Denzil .....	366.26
Beechy .....	591.45	Dewar Lake .....	292.15
Belbeck .....	109.25	Dilke .....	195.30
Belvedere .....	117.06	Doddsland-Druid .....	114.76
Bengough .....	202.05	Donwell & Canora .....	507.86
Bennett .....	132.16	Dubuc .....	640.20
Berghal .....	298.02	Dummer .....	1,413.30
Bertdale .....	412.88	Dunleath .....	147.87
Bestville .....	132.36	Dunlop .....	318.36
Beverley South .....	170.03	Eagle Hills .....	273.51
Bienfait .....	218.80	Emmonds Creek .....	237.28
Big Gully .....	145.11	Earl Grey & Sylvan .....	269.38
Bigford .....	355.48	East Margo .....	490.34
Biggar Cochery .....	387.50	East Milden .....	226.50
Biggar Northern .....	377.96	East Yorkton .....	458.47
Blackley .....	106.05	Eastend .....	1,432.78
Blaine Lake .....	583.26	Eastern .....	144.06
Bluffview .....	141.99	Eastern Edam .....	232.71
Blumenfeld .....	572.51	Eastman .....	352.85
Bounty .....	440.16	Eastside .....	516.47
Bracken .....	561.89	Ebenezer .....	654.50
Bradley .....	405.95	Edgeley .....	308.64
Breadalbane .....	136.08	Elbow .....	550.06
Bridge .....	160.81	Eldersley .....	243.92
Broadview .....	149.19	Elfros .....	893.36
Bromhead South .....	617.56	Ellisboro .....	389.95
Brooking .....	181.57	Ellsworth .....	460.52
Brownhill .....	225.52	Elrose .....	634.49
Bruno .....	967.35	Ernfold .....	1,433.82
Buffalo Plains .....	139.21	Ernscliffe .....	114.98
Bulyea .....	649.34	Esk .....	194.14
Cabri .....	559.23	Estlin .....	144.47
Cactus Lake .....	516.67	Eye Hill .....	1,054.54
Cadillac .....	288.84	Fairy Hill .....	170.75

## CONSTRUCTION GRANTS TO RURAL TELEPHONE COMPANIES—(Continued)

## Grants:—(Continued)

Fargo .....	\$ 105.87	Kelfield .....	\$ 212.50
Farmers .....	450.24	Kelliher .....	1,423.60
Faulkner .....	152.92	Kelstern .....	133.26
Fields .....	181.14	Kelvin Grove .....	324.78
Fish Creek .....	160.98	Kennedy .....	596.50
Fishing Lake .....	145.04	Kerobert .....	420.11
Flat View .....	102.53	Kerobert Northern .....	102.81
Flett's Springs .....	491.61	Khediye .....	174.34
Floral .....	153.94	Kindersley .....	1,883.96
Florence .....	635.68	Krydor .....	176.43
Fort Pelly .....	115.15	Kuroki .....	186.76
Fort Pitt .....	101.27	Lac Pelletier .....	167.65
Foster .....	144.17	Laird .....	173.61
Foxbury .....	115.78	Lake Lenore .....	969.85
Frankslake .....	111.97	Lakeview .....	106.89
Frobisher .....	493.39	Lampman .....	760.74
Fulda .....	727.24	Lancer .....	262.06
Gainsborough .....	273.26	Landestrew .....	531.17
Gartmore-Zorra .....	403.23	Langham .....	646.96
Gerald .....	248.00	Larkhill .....	227.85
Gladstone .....	446.26	Lashburn .....	165.98
Glen Mary .....	588.78	Last Chance .....	212.74
Glen Morris .....	158.89	Laura .....	140.25
Glenora .....	342.08	Leask .....	424.24
Glenavon .....	161.19	Leipzig .....	270.70
Glenford .....	185.30	Lemberg .....	640.39
Golden Acre .....	378.23	Leo .....	154.78
Golden Valley .....	220.99	Leslie .....	411.17
Good Hope .....	438.76	Lestock .....	575.47
Good Luck .....	488.17	Lewvan .....	181.10
Gooleve .....	244.37	Lilyholme .....	205.59
Govan .....	511.47	Lintlaw .....	497.54
Gowanbrae .....	186.10	Lipton .....	839.41
Graham Chatsworth .....	267.91	Little Manitou .....	127.45
Gray .....	163.69	Loch Ayr .....	143.81
Graytown .....	256.33	Lockwood .....	312.21
Great Deer .....	138.26	Logberg .....	236.40
Green Prairie .....	1,142.81	Lothian .....	332.90
Guernsey .....	140.00	Lumsden .....	2,025.15
Hafford .....	297.13	Luseland .....	393.67
Hallville .....	114.35	McDonald Hills .....	336.06
Harder .....	152.45	McLaren .....	992.98
Harris .....	274.71	McTaggart-Weyburn .....	154.27
Haultain .....	255.86	Macrorie .....	1,225.82
Hawarden .....	191.18	Mair .....	560.92
Hazlet .....	692.88	Maloneck Farmers .....	219.45
Heavylands .....	185.83	Manitou Lake .....	1,529.69
Hepburn .....	178.62	Manor .....	226.84
Herschel .....	505.50	Marcelin .....	439.23
Heward .....	332.26	Marshall .....	343.16
Hewson .....	397.37	Maryfield .....	549.86
Hillier .....	890.81	Meota .....	409.33
Hodgeville .....	1,301.55	Meskanaw .....	718.97
Holdman .....	181.90	Meyronne Southern .....	116.62
Hope Lodge .....	136.35	Midale .....	654.61
Hubbard .....	292.93	Middleton .....	218.12
Hughton .....	550.48	Mikado .....	111.72
Idaleen .....	346.88	Montmartre .....	395.99
Ingleside .....	286.91	Moosomin .....	2,176.04
Inglewood .....	140.59	Morse .....	106.75
Invermay .....	359.03	Mossbank .....	248.87
Iris .....	1,035.10	Mountrose .....	234.58
Jordan River .....	243.64	Muenster .....	686.49
Kalanazoo .....	247.69	Nadeauville .....	614.88
Kansas .....	336.84	Naicam .....	1,442.82
Kasuth .....	325.29	Narrow Lake .....	539.07
Keddleston .....	114.71	Naseby .....	151.98

## CONSTRUCTION GRANTS TO RURAL TELEPHONE COMPANIES—(Continued)

## Grants:—(Continued)

Netterville .....	\$	320.25	Ruddell .....	\$	232.95
New Finland .....		126.86	St. Brieux .....		233.88
New Imperial .....		835.23	Saskatchewan View .....		130.21
Newberry .....		109.25	Seaforth .....		287.64
Norden .....		593.25	Semans .....		682.23
North Brock .....		220.34	Shanavon Eastern .....		351.77
North Ceylon .....		282.05	Shanavon Southern .....		191.59
North Cupar .....		116.11	Shellbrook .....		1,948.96
North Forres .....		1,505.50	Silton .....		125.83
North Lanigan .....		384.30	Silverton .....		126.88
North Kisbey .....		197.00	Silverwood .....		101.50
North Marengo .....		458.78	Somme .....		600.87
North Meyronne .....		136.57	South Ceylon .....		240.37
North Springside .....		286.63	South Bethune .....		301.70
North Tyvan .....		159.20	South Cupar .....		350.56
North Weldon .....		628.53	South Carrot River .....		374.34
North West Smiley .....		166.91	South Kisbey .....		159.66
North Yorkton .....		140.80	South Melville .....		182.66
Northern .....		426.13	South Prince Albert .....		756.72
Oak Hill .....		303.59	South Radisson .....		197.90
Odessa .....		435.75	South Webb .....		146.47
Ogema .....		506.54	Southdale .....		351.45
Orange View .....		383.40	Spring Lake .....		307.56
Outlook .....		698.23	Springwater .....		199.54
Oxbow .....		463.41	Spruce Home .....		492.42
Paddockwood .....		1,088.77	Star City .....		1,006.20
Palmer .....		158.25	Starr's Point .....		329.83
Pambrun .....		110.82	Stewart .....		350.74
Pangman .....		345.36	Stockholm .....		574.85
Parkbeg .....		157.85	Strathcona & Devils Lake .....		202.00
Pasqua District .....		239.88	Strongfield .....		277.45
Pennant Northern .....		1,902.00	Sturgis .....		354.06
Pense .....		214.47	Success .....		831.97
Perdue .....		490.63	Summerberry .....		485.47
Petaigan .....		534.87	Surbiton .....		196.85
Phippen .....		568.14	Swift Creek .....		157.85
Phoenix .....		137.64	Swift Current .....		150.67
Piapot Reserve .....		313.16	Sylburn .....		768.76
Pilger .....		595.71	Tantallon .....		341.98
Pizarro .....		356.97	Tessier .....		324.15
Plato .....		292.32	Tregarva .....		653.87
Plenty .....		271.93	Tribune N.W. ....		403.42
Plymouth .....		126.45	Turnhill .....		1,007.56
Ponteix .....		688.79	Turtleford .....		723.70
Portreeve .....		573.59	Tuxford .....		130.30
Prairie Lily .....		1,153.89	Tyvan .....		145.14
Preeceville .....		455.69	Unity .....		1,270.38
Punnichy Southern .....		372.57	Vanguard East .....		398.11
Quill Lake .....		1,099.10	Veregin .....		411.22
Quinton .....		132.50	View Hill .....		198.95
Radant .....		149.61	Viewfield .....		271.68
Radville .....		325.49	Viscount .....		1,360.62
Range Line .....		196.10	Wadena .....		1,029.35
Raymore .....		586.25	Waldheim .....		275.45
Readlyn .....		489.86	Warrior .....		877.66
Red Lake .....		294.88	Watson .....		1,242.44
Redvers .....		643.80	Weldon .....		178.85
Regina Buck Lake .....		156.97	West Graytown .....		528.83
Riceton .....		706.69	West Hague .....		674.94
Richard .....		386.21	West Kronau .....		153.65
Richfarms .....		110.00	Westbrook-Gladwin .....		190.02
River Park .....		139.63	Western Edam .....		298.02
Rocanville .....		307.52	Westview .....		1,152.78
Roll .....		196.81	Wheat Plains .....		293.34
Rose Valley .....		277.55	Wheatland .....		820.74
Rosebank .....		198.54	White Bear .....		812.30
Round Plain .....		165.59	Whitewood .....		842.88

## CONSTRUCTION GRANTS TO RURAL TELEPHONE COMPANIES—(Concluded)

*Grants:—(Concluded)*

Wilcox Mutual .....	\$	453.69	Wynyard .....	\$	1,225.57
Wilkie East .....		138.42	Yellow Grass .....		560.25
Willow Bunch .....		286.47	Young .....		876.29
Wise Creek .....		136.79	Zealandia .....		498.94
Wiwa Hill .....		104.94	Zelma .....		135.83
Wolverine .....		263.05	Payees under \$100.00 (79) .....		4,507.66
Wood River .....		828.24			
Woodside .....		120.54		\$	182,719.92
Wyandotte .....		212.01			

## MAINTENANCE GRANTS TO RURAL TELEPHONE COMPANIES (\$72,505.00)

*Grants:*

Abbey .....	\$	232.50	Floral .....	\$	150.00
Alameda .....		215.00	Frobisher .....		255.00
Allan .....		457.50	Frontier .....		170.00
Arabella .....		252.50	Froude .....		160.00
Assiniboia .....		760.00	Fulda .....		465.00
Avonlea .....		250.00	Gartmore-Zorra .....		225.00
Balgonie .....		402.50	Glen Mary .....		247.50
Battleford .....		152.50	Glenada .....		192.50
Beatty .....		515.00	Glenrose .....		347.50
Beechy .....		240.00	Golden Acre .....		272.50
Bench .....		147.50	Govan .....		467.50
Big Gully .....		250.00	Gowanbrae .....		135.00
Briarlea .....		245.00	Great Deer .....		167.50
Bronhead South .....		177.50	Guernsey .....		250.00
Bulyea .....		347.50	Harris .....		335.00
Butterton .....		112.50	Haultain .....		127.50
Cabri .....		405.00	Hawarden .....		227.50
Carruthers .....		205.00	Hazlet .....		172.50
Churchbridge .....		400.00	Hughton .....		345.00
Coleville .....		150.00	Huron .....		115.00
Colleston .....		192.50	Idaleen .....		182.50
Connaught .....		495.00	Ideal .....		165.00
Creelman .....		297.50	Inglewood .....		125.00
Crosswoods .....		270.00	Invermay .....		545.00
Crystal Springs & Invergordon .....		217.50	Kansas .....		210.00
Dahltun .....		200.00	Kelliher .....		547.50
Dairy Dell .....		480.00	Kenaston .....		315.00
Davidson .....		447.50	Kennedy .....		537.50
Davin .....		160.00	KerRobert .....		522.50
Denholm .....		182.50	Khediye .....		242.50
Denzil .....		245.00	Kindersley .....		1,272.50
Dilke .....		155.00	Kuroki .....		175.00
Doddsland-Druid .....		237.50	Lac Pelletier South .....		100.00
Donwell & Canora .....		330.00	Laird .....		185.00
Dummer .....		237.50	Lake Lenore .....		652.50
Duval .....		220.00	Lampman .....		555.00
Eagle Hills .....		215.00	Lancer .....		115.00
East Borden .....		135.00	Lang .....		182.50
East Milden .....		170.00	Langham .....		302.50
East Mount .....		240.00	Lashburn .....		410.00
East Yorkton .....		395.00	Lemberg .....		535.00
Eastside .....		220.00	Lewvan .....		155.00
Eclipse .....		122.50	Lockwood .....		155.00
Elfros .....		602.50	Loreburn .....		170.00
Ellsworth .....		215.00	Lumsden .....		290.00
Elrose .....		347.50	McDonald Hills .....		217.50
Esterhazy .....		555.00	McLaren .....		787.50
Eston .....		877.50	Macrorie .....		370.00
Ethelton .....		112.50	Mair .....		140.00
Fern Glen .....		115.00	Manitou Lake .....		700.00
Flett's Springs .....		502.50	Marcelin .....		247.50



## MAINTENANCE GRANTS TO RURAL TELEPHONE COMPANIES—(Concluded)

*Grants:—(Concluded)*

Marshall .....	\$ 410.00	South Cupar .....	\$ 162.50
Maryfield .....	345.00	South Melfort .....	302.50
Mattes .....	115.00	South Prince Albert .....	615.00
Meota .....	307.50	South Rosetown .....	110.00
Meskanaw .....	250.00	South Webb .....	112.50
Midale .....	287.50	Southdale .....	165.00
Middleton .....	132.50	Sovereign .....	130.00
Mikado .....	140.00	Speers .....	427.50
Milestone .....	757.50	Spruce Home .....	405.00
Montmartre .....	500.00	Star City .....	922.50
Moosomin .....	697.50	Sturgis .....	490.00
Mossbank .....	167.50	Success .....	402.50
Mount Forest .....	307.50	Summerberry .....	162.50
Muenster .....	435.00	Sylburn .....	377.50
Naicam .....	1,017.50	Tableland .....	105.00
Naisberry .....	322.50	Tetlock .....	107.50
Neidpath .....	190.00	Three Rivers .....	105.00
Neudorf .....	487.50	Trossachs .....	150.00
Norden .....	162.50	Tullymet .....	140.00
North Benson .....	120.00	Tuxford .....	250.00
North Brock .....	240.00	Unity .....	740.00
North Forres .....	547.50	Valbrand .....	502.50
North Weldon .....	340.00	Vanguard East .....	195.00
North West Smiley .....	120.00	Veregin .....	227.50
Oak Hill .....	237.50	Viscount .....	732.50
Odessa .....	275.00	Vonda .....	105.00
Pasqua District .....	152.50	Wakaw Lake .....	590.00
Pennant Northern .....	245.00	Warrior .....	462.50
Pense .....	322.50	Watson .....	1,177.50
Perdue .....	942.50	Wawota .....	767.50
Piapot Reserve .....	135.00	Weldon .....	115.00
Pibroch .....	177.50	West Graytown .....	155.00
Pilger .....	465.00	West Hague .....	370.00
Plato .....	515.00	Western Edam .....	350.00
Prairie Queen .....	185.00	White Bear .....	625.00
Preeceville .....	347.50	Whitewood .....	660.00
Punnichy Southern .....	170.00	Wilkie East .....	162.50
Radville .....	252.50	Willmar .....	125.00
Range Line .....	137.50	Willow Bunch .....	242.50
Redvers .....	750.00	Willow Heights .....	247.50
Riceton .....	227.50	Winton Park .....	227.50
River Park .....	107.50	Wolverine .....	217.50
Rocanville .....	442.50	Wood River .....	777.50
Rockhaven .....	160.00	Wyandotte .....	110.00
Rosetown Northern .....	257.50	Wynyard .....	1,107.50
Round Plain .....	422.50	Yellow Creek .....	227.50
St. Brieux .....	340.00	Yellow Grass .....	267.50
St. Gregor .....	237.50	Young .....	275.00
St. Leonards .....	207.50	Zelma .....	200.00
Semans .....	455.00	Payees under \$100.00 (102) ..	5,865.00
Shellbrook .....	1,070.00		
Silton .....	212.50		\$ 72,505.00
South Antelope .....	137.50		

## OTHER ASSISTANCE TO RURAL TELEPHONE COMPANIES (\$100,377.80)

Grant: Saskatchewan Government Telephones .....\$ 100,377.80

GRANT TO SASKATCHEWAN GOVERNMENT TELEPHONES FOR  
ADMINISTRATION OF DEPARTMENT OF TELEPHONES (\$138,145.26)

Grant: Saskatchewan Government Telephones .....\$ 138,145.26

TOTAL—DEPARTMENT OF TELEPHONES .....\$ 493,747.98

## TREASURY

(\$2,986,993.81)

## TREASURY ADMINISTRATION (\$87,714.99)

Department Head—Salary .....	\$	17,473.11
Permanent Positions—Salaries .....		48,507.18
Temporary Positions—Salaries .....		2,538.53
Day Labour, Casual and Part-Time Employment .....		236.94
Professional and Technical Services .....		150.18
Rents, Insurance and Utility Services .....		4,997.38
Repairs and Maintenance .....		408.86
Travel, Sustenance and Vehicle Expenses .....		4,460.90
Postage and Communications .....		4,244.14
Stationery and Office Supplies .....		3,213.46
Scientific and Educational Supplies .....		268.19
Grants and Other Contributions .....		1,000.00
Sundry .....		216.12
	\$	87,714.99

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Brown, M. V. ....	\$	4,102.25	Mastel R. L. ....	\$	2,877.93
Coyle, A. B. ....		3,919.83	Nerland, B. ....		508.00
Dech, G. K. ....		3,084.47	Schultz, L. ....		1,704.91
Gabel, R. L. ....		875.22	Tuder, B. ....		3,832.56
Getz, D. ....		1,116.42	Vollbrecht, E. N. ....		4,470.00
Green, B. H. ....		5,189.64	Webb, S. A. ....		2,797.27
Johnson, A. W. ....		17,473.11	White, M. K. ....		128.86
Lutz, J. M. ....		2,480.01			
McLarty, R. A. ....		7,800.60			
Mackay, S. W. ....		1,284.17		\$	68,755.76
Mallaghan, P. J. ....		5,110.51			

*Travel, Sustenance and Vehicle Expenses:*

Canadian Pacific Railway Co. ....	\$	233.10	Payees under \$100.00 (4) ....	\$	73.95
Johnson, A. W. ....		1,516.03			
McLarty, R. A. ....		810.82		\$	4,460.90
Trans-Canada Air Lines .....		1,827.00			

*Grant:* Institute of Public Administration of Canada .....\$ 1,000.00

*Other Expenses:*

Clark, A. L., & Co. Ltd. ....	\$	153.80	Royal Typewriter Co. Ltd. ....	\$	294.01
Commercial Printers Ltd. ....		129.13	Saskatchewan Government		
Dictaphone Corp. Ltd. ....		228.20	Telephones .....		4,145.35
International Business			Strayer, B. L. ....		150.18
Machines Co. Ltd. ....		212.71	Xerox of Canada Ltd. ....		5,225.80
Minnesota Mining & Mfg. of			Payees under \$100.00 (39) ....		906.35
Canada Ltd. ....		431.23			
Purchasing Agency .....		492.40		\$	13,498.33
Queen's Printer .....		1,129.17			

## TREASURY AND DEBT MANAGEMENT BRANCH (\$340,604.30)

Branch Head—Salary .....	\$ 11,412.00
Permanent Positions—Salaries .....	113,747.68
Temporary Positions—Salaries .....	2,416.22
Retiring Gratuities .....	1,395.60
Professional and Technical Services .....	5,778.80
Publicity, Advertising and Printing .....	7,554.57
Repairs and Maintenance .....	1,020.97
Travel, Sustenance and Vehicle Expenses .....	873.45
Postage and Communications .....	32,543.50
Freight, Express, Cartage and Duty .....	102.45
Contractual Services (Other) .....	8,327.79
Stationery and Office Supplies .....	15,937.15
Office Equipment .....	618.64
Exchange and Handling Charges .....	138,834.55
Sundry .....	40.93
	<hr/>
	\$ 340,604.30

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Abramson, F. ....	\$ 233.66	Nancekievill, G. P. ....	\$ 5,191.01
Anderson, E. E. I. ....	4,296.00	Neverka, V. ....	2,874.86
Baker, A. P. ....	11,412.00	Philp, M. ....	3,806.97
Cameron, A. J. ....	1,299.42	Podmaroff, J. ....	1,394.39
Campbell, R. I. ....	3,537.60	Preusche, R. ....	1,923.40
Coulthard, W. K. ....	1,731.01	Read, S. ....	4,179.67
Dament, M. J. ....	3,686.23	Ronnie, B. K. ....	4,299.36
Draper, M. J. ....	612.13	Rygus, M. T. ....	882.20
Elliott, E. ....	509.21	Sawa, D. ....	1,237.03
Gelsinger, M. ....	4,336.76	Sieber, J. M. ....	2,887.95
Gherasim, M. ....	527.11	Springstein, E. M. ....	453.11
Grundy, M. A. ....	6,167.12	Stabner, M. M. ....	170.00
Harrison, O. M. ....	5,051.58	Thurmeier, J. F. ....	3,542.00
Haylock, H. ....	3,579.60	Toombs, L. W. ....	5,160.52
Howard, P. ....	4,470.00	Venne, A. R. ....	4,381.97
Jobson, J. E. ....	858.24	Walker, I. J. ....	5,058.95
Kennedy, B. ....	1,809.41	Watt, E. R. ....	3,218.46
Knutson, C. A. ....	708.05	Wilde, G. J. ....	586.63
MacTaggart, E. ....	813.71	Williams, R. L. ....	948.00
McKay, H. C. ....	2,950.63	Wilson, V. A. ....	535.27
McNeil, G. H. ....	7,740.00		
Madden, P. ....	531.07		
Meiklejohn, M. I. ....	9,396.00		
			<hr/>
			\$ 128,988.29

*Travel, Sustenance and Vehicle Expenses:*

Baker, A. P. ....	\$ 573.45
Regina Transit System .....	300.00
	<hr/>
	\$ 873.45

*Other Expenses:*

Bank of Montreal .....	\$ 650.19	Chase Manhattan Bank .....	\$ 326.25
Bank of Montreal Trust Co. ...	3,139.71	Commission on Sale of	
Bank of Nova Scotia .....	345.53	Saskatchewan Savings Bonds	104,443.00
Barber-Ellis of Regina Ltd. ....	147.26	Daly, Harvey & Cooper .....	5,778.80
Brinks Express Co. of Canada		Globe Envelopes Western Ltd.	1,054.79
Ltd. ....	7,996.00	Hotel Saskatchewan .....	292.65
British American Bank Note		Indequip Sales Ltd. ....	107.21
Co. Ltd. ....	3,708.75	National Cash Register Co. of	
Canadian Bank of Commerce		Canada Ltd. ....	170.51
Trust Co. ....	1,618.93	O.K. Marking Devices Ltd. ...	217.64
Canadian Imperial Bank of		Paper & Stationers Ltd. ....	100.44
Commerce .....	797.29	Postmaster .....	31,920.94
Capital Envelope Co. ....	3,328.19	Purchasing Agency .....	1,922.13
Caxton Press (1958) Ltd. ....	307.50	Queen's Printer .....	4,813.62
Central Press (1953) Ltd. ....	1,863.30	Remington Rand Ltd. ....	275.84

## TREASURY AND DEBT MANAGEMENT BRANCH—(Concluded)

*Other Expenses:—(Concluded)*

Royal Bank of Canada .....	\$ 22,440.78	Underwood Ltd. ....	\$ 676.19
Royal Bank of Canada Trust Co. ....	1,380.36	Wascana Office Equipment Ltd. ....	190.48
Saskatchewan Government Printing Co. ....	5,656.52	Willson Stationery Co. Ltd. ...	141.48
Saskatchewan Government Telephones .....	376.40	Payees under \$100.00 (22) ....	712.69
Swiss Bank Corp. ....	3,625.27		
Toronto-Dominion Bank .....	215.92		
			\$ 210,742.56

## COMPTROLLER'S OFFICE (\$133,518.81)

Branch Head—Salary .....	\$ 10,974.00
Permanent Positions—Salaries .....	74,398.28
Temporary Positions—Salaries .....	4,336.63
Rents, Insurance and Utility Services .....	24,063.43
Publicity, Advertising and Printing .....	11,860.31
Repairs and Maintenance .....	527.61
Travel, Sustenance and Vehicle Expenses .....	236.50
Freight, Express, Cartage and Duty .....	407.70
Stationery and Office Supplies .....	5,345.14
Office Equipment .....	1,368.01
Sundry .....	1.20
	\$ 133,518.81

*Detail of Above Expenditures**Salaries Services and Gratuities:*

Abello, V. J. ....	\$ 1,768.17	Kydd, M. M. ....	\$ 259.00
Boehm, P. J. ....	5,885.93	Pastuch, R. M. ....	4,044.00
Dawson, G. C. ....	5,955.25	Robinson, L. M. ....	5,028.00
Derkitt, H. L. ....	4,331.43	Rumpel, S. R. ....	5,028.00
Eberts, M. L. ....	3,693.00	Salter, R. M. ....	1,542.95
Emery, L. G. ....	9,042.00	Schmidt, E. ....	2,716.63
Fellner, W. J. ....	4,384.78	Smoly, B. ....	3,012.00
Gale, L. T. ....	742.77	Stilwell, P. ....	2,795.25
Graham, M. M. ....	2,846.39	Urban, A. K. ....	3,491.66
Hove, A. ....	3,045.00	Wood, M. M. ....	2,064.00
Jaenen, C. I. ....	2,480.62		
Kaip, N. P. ....	1,684.70		
Kerr, A. M. ....	10,974.00		\$ 89,708.91
Kroeskamp, L. ....	2,893.38		

<i>Travel, Sustenance and Vehicle Expenses: Kerr, A. M. ....</i>	<i>\$ 236.50</i>
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*Other Expenses:*

Burroughs Business Machines Ltd. ....	\$ 2,816.54	Saskatchewan Government Printing Co. ....	\$ 11,979.57
Caxton Press (1958) Ltd. ....	299.88	Saskatchewan Hospitalization Fund, Data Processing .....	704.72
Commercial Printers Ltd. ....	1,024.80	Western Expressways Ltd. ....	308.16
Crain, R. L., Ltd. ....	2,385.36	Payees under \$100.00 (12) ....	325.49
International Business Machines Co. Ltd. ....	23,029.99		
Moore Business Forms Ltd. ....	418.21		
Queen's Printer .....	155.40		\$ 43,573.40
Regina Stationers Ltd. ....	125.28		

# TAXATION BRANCH (\$1,051,990.34)

## GENERAL ADMINISTRATION (\$88,239.47)

Branch Head—Salary .....	\$	11,412.00
Permanent Positions—Salaries .....		70,565.87
Retiring Gratuities .....		1,252.00
Rents, Insurance and Utility Services .....		287.60
Repairs and Maintenance .....		310.21
Travel, Sustenance and Vehicle Expenses .....		1,498.23
Postage and Communications .....		777.75
Compensation for Loss .....		1,525.35
Office Equipment .....		391.46
Sundry .....		219.00

### Detail of Above Expenditures

#### Salaries, Services and Gratuities:

Barks, S. R. ....	\$	4,470.00	Muntean, M. ....	\$	514.25
Bosch, J. M. ....		3,804.00	Nichol, E. A. ....		3,111.00
Bradley, P. A. ....		1,455.00	O'Keefe, D. M. ....		1,833.00
Elliott, M. G. ....		3,504.00	Richardson, C. ....		1,527.10
Frohlick, G. D. ....		5,028.00	Ringrose, A. C. ....		4,296.00
Gibson, G. J. ....		3,292.55	Stan, W. M. ....		11,412.00
Halpenny, J. E. ....		4,296.00	Streibel, M. R. ....		3,210.00
Hildebrand, M. ....		4,470.00	Wilson, M. ....		1,821.10
Hutchinson, A. E. ....		3,209.04	Zotzman, D. E. ....		4,249.83
Johnson, K. M. ....		8,694.00			
Lafreniere, R. R. M. ....		2,913.00			
Leach, G. G. ....		6,120.00			
				\$	83,229.87

#### Travel, Sustenance and Vehicle Expenses:

Department of Public Works (Repair Division) .....	\$	837.61	Payees under \$100.00 (5) .....	\$	55.11
Foreign Car Service Ltd. ....		111.38			
Import Car Service .....		236.43		\$	1,498.23
Johnson, K. M. ....		257.70			

#### Other Expenses:

Pitney-Bowes of Canada Ltd. ...	\$	207.54	Workmen's Compensation Board .....	\$	1,525.35
Postmaster .....		100.75	Payees under \$100.00 (13) .....		438.43
Royal McBee (Canada) Ltd. ...		403.56			
Saskatchewan Government Insurance Office .....		158.74		\$	3,511.37
Saskatchewan Government Telephones .....		677.00			

## ADMINISTRATION OF THE EDUCATION AND HEALTH TAX ACT (\$264,080.23)

Permanent Positions—Salaries .....	\$	207,619.88
Temporary Positions—Salaries .....		1,418.80
Day Labour, Casual and Part-Time Employment .....		250.64
Professional and Technical Services .....		127.80
Rents, Insurance and Utility Services .....		310.78
Repairs and Maintenance .....		1,819.86
Travel, Sustenance and Vehicle Expenses .....		25,720.11
Postage and Communications .....		9,341.92
Freight, Express, Cartage and Duty .....		179.85
Stationery and Office Supplies .....		7,464.81
Scientific and Educational Supplies .....		1,027.36
Taxes and Licences .....		390.84
Passenger Vehicles .....		8,268.26
Office Equipment .....		122.21
Sundry .....		17.11
	\$	264,080.23

TAXATION BRANCH—(Continued)

## ADMINISTRATION OF THE EDUCATION AND HEALTH TAX ACT—(Continued)

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Abrey, L. N. ....	\$ 4,838.00	Pechey, N. A. ....	\$ 7,089.00
Avison, W. G. ....	924.00	Peppler, H. W. ....	7,590.00
Blondeau, J. H. ....	7,590.00	Pippus, M. E. ....	1,384.13
Boyle, D. M. ....	1,204.00	Prokopetz, D. F. ....	3,843.00
Cobham, W. R. ....	4,836.00	Radmacher, I. L. ....	180.79
Colwell, A. L. ....	629.56	Ritter, L. A. ....	1,347.28
Cote, K. H. ....	2,460.00	Rohachuk, W. ....	4,296.00
Craig, G. L. ....	3,906.00	Ryan, E. M. ....	3,504.00
Currie, J. G. ....	1,820.95	St. Michel, R. A. ....	8,613.00
Dibble, J. E. ....	992.00	Saunderson, E. M. ....	7,371.00
Draper, M. J. ....	2,963.71	Schafer, M. H. ....	4,698.00
Dueck, H. H. ....	3,118.00	Scherer, K. J. ....	5,028.00
Dyer, A. L. ....	1,185.00	Shituka, F. ....	5,496.00
Eiboff, R. G. ....	4,908.00	Siller, J. M. ....	2,942.00
Engel, E. E. ....	376.96	Stack, D. A. ....	3,246.00
Fostey, M. ....	5,658.00	Stark, E. A. ....	2,744.00
Garnsey, W. ....	4,470.00	Swan, J. R. ....	2,825.16
Gort, H. ....	5,658.00	Szabo, J. M. ....	1,035.13
Halbwachs, B. K. ....	6,498.00	Tate, W. K. ....	8,046.00
Holzer, L. A. ....	170.00	Thomas, M. K. ....	3,486.00
Kermode, H. A. ....	7,371.00	Turner, R. W. ....	6,418.00
Kuffner, C. H. ....	1,259.00	Volk, W. D. ....	2,322.00
Kurek, P. M. ....	438.45	Wilkinson, R. L. ....	5,130.00
Lauman, R. J. ....	5,442.00	Wolfe, E. I. ....	2,752.30
Leflar, S. J. ....	1,863.55	Young, M. L. ....	250.64
Leggett, E. G. ....	5,658.00	Zurawski, S. ....	7,740.00
Lomas, V. ....	1,611.35	Payees under \$100.00 (4) ....	54.36
MacIntosh, R. D. ....	3,693.00		
Oie, E. J. ....	4,296.00		
Palmer, O. R. ....	4,019.00		
			\$ 209,289.32

*Travel, Sustenance and Vehicle Expenses:*

Abrey, L. N. ....	\$ 1,141.38	Prokopetz, D. F. ....	\$ 1,241.80
Department of Public Works (Repair Division) ....	1,474.86	Saskatoon Co-operative Association Ltd. ....	294.40
Blondeau, J. H. ....	1,513.10	Saunderson, E. M. ....	1,258.44
Cobham, W. R. ....	1,179.90	Schafer, M. H. ....	1,037.90
Craig, G. L. ....	724.45	Scherer, K. J. ....	538.80
Dueck, H. H. ....	334.40	Stark, E. A. ....	782.84
Eiboff, R. G. ....	1,217.60	Turner, R. W. ....	1,864.23
Fostey, M. ....	1,379.49	Wilkinson, R. L. ....	1,313.60
Halbwachs, B. K. ....	1,444.20	Zurawski, S. ....	1,654.87
Kermode, H. A. ....	705.66	Payees under \$100.00 (10) ....	348.33
Lauman, R. J. ....	965.70		
MacIntosh, R. D. ....	951.52		
Pechey, N. A. ....	1,436.46		
Peppler, H. W. ....	916.18		
			\$ 25,720.11

*Other Expenses:*

Addressograph-Multigraph of Canada Ltd. ....	\$ 482.49	Dun & Bradstreet of Canada Ltd. ....	\$ 390.00
Barber-Ellis of Regina Ltd. ....	373.38	Globe Envelopes Western Ltd. ....	324.98
Burroughs Business Machines Ltd. ....	704.77	Henderson Directories Ltd. ....	216.30
CCH Canadian Ltd. ....	187.50	MacLean Building Reports ....	133.00
Canadian Motors Ltd. ....	4,291.28	Mid-West Paper Ltd. ....	609.38
Capital Envelope Co. ....	1,558.73	National Cash Register Co. of Canada Ltd. ....	301.08
Continuous Forms (Saskatchewan) Ltd. ....	310.39	Neil Motors Ltd. ....	3,976.98
		Postmaster ....	7,883.64



TAXATION BRANCH—(Continued)

## ADMINISTRATION OF THE EDUCATION AND HEALTH TAX ACT—(Concluded)

*Other Expenses:—(Concluded)*

Purchasing Agency .....	\$ 2,131.22	Treasury Department,	
Queen's Printer .....	1,774.63	Taxation Branch .....	\$ 374.00
Saskatchewan Government		Payees under \$100.00 (40) ....	1,134.62
Insurance Office .....	288.10		
Saskatchewan Government			
Printing Co. ....	332.13		
Saskatchewan Government			\$ 29,070.80
Telephones .....	1,292.20		

## ADMINISTRATION OF THE VEHICLES ACT (\$480,380.35)

Permanent Positions—Salaries .....	\$ 195,031.07
Temporary Positions—Salaries .....	57,998.61
Day Labour, Casual and Part-Time Employment .....	4,505.07
Retiring Gratuities .....	2,292.20
Rents, Insurance and Utility Services .....	1,006.56
Publicity, Advertising and Printing .....	658.61
Repairs and Maintenance .....	1,978.60
Travel, Sustenance and Vehicle Expenses .....	794.05
Postage and Communications .....	33,910.27
Freight, Express, Cartage and Duty .....	6,012.21
Contractual Services (Other) .....	20,702.40
Stationery and Office Supplies .....	42,914.76
Scientific and Educational Supplies .....	2,771.02
Motor Car Plates and Markers .....	92,485.69
Miscellaneous Materials and Supplies .....	142.56
Taxes and Licences .....	5,000.95
Office Equipment .....	12,165.32
Sundry .....	10.40
	\$ 480,380.35

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Alfstad, D. J. ....	\$ 1,043.39	Burke, M. J. ....	\$ 104.73
Anderson, M. E. ....	725.31	Butcher, E. G. ....	296.24
Andrews, A. E. ....	3,663.73	Cayo, L. I. ....	5,130.19
Andrews, E. J. ....	104.73	Chamberlain, B. J. ....	1,900.00
Arrell, J. R. ....	516.80	Cherewyk, S. A. ....	104.73
Ast, G. G. ....	129.27	Clark, V. E. ....	1,783.47
Baguley, M. C. ....	915.08	Coderre, I. ....	4,380.86
Bailey, H. ....	3,164.50	Cojocar, D. J. ....	3,005.99
Barclay, V. P. ....	288.86	Colhoun, V. A. ....	516.80
Baum, D. C. ....	381.16	Comba, R. E. ....	1,329.00
Baumber, N. P. ....	2,855.54	Connor, A. R. ....	516.80
Beckerman, H. M. ....	732.36	Crisp, C. M. ....	288.26
Bellegarde, L. ....	1,312.29	Crummey, D. H. ....	391.31
Betker, E. ....	4,320.37	Dodds, A. D. ....	531.42
Bickerdike, B. M. ....	590.41	Donison, B. A. ....	137.63
Bidewell, A. ....	254.54	Downey, J. E. ....	375.21
Bouvier, A. ....	388.70	Draycott, M. J. ....	4,419.31
Bray, I. P. ....	3,542.41	Dummer, L. V. R. ....	337.88
Braybrook, M. E. ....	332.15	Dunbar, T. A. ....	1,101.91
Braybrook, R. E. ....	301.57	Duperrault, J. R. ....	609.88
Briere, A. M. ....	2,947.14	Elliott, A. M. E. ....	592.87
Broad, E. M. ....	474.30	Engstrom, M. ....	781.26
Brotzel, L. S. ....	1,610.86	Ernst, N. ....	829.97
Brown, H. ....	727.33	Evenson, E. E. ....	325.64
Brown, K. E. ....	240.23	Fairhurst, M. B. ....	341.20
Brunt, I. ....	568.97	Falk, E. A. ....	227.95
Buchan, E. I. ....	2,017.29	Fernell, J. M. ....	325.87



## TAXATION BRANCH—(Continued)

## ADMINISTRATION OF THE VEHICLES ACT—(Continued)

## Travel, Sustenance and Vehicle Expenses:—(Continued)

Ferguson, N. J. ....	\$ 932.55	Low, M. R. ....	\$ 152.97
Finch, G. ....	714.25	Luther, N. M. ....	1,024.05
Fisher, B. J. ....	104.73	MacDonald, V. M. ....	478.55
Fisher, M. B. ....	3,290.03	MacMillan, D. ....	735.55
Fleischhaker, T. ....	516.80	McCall, O. R. ....	3,207.90
Forman, P. V. ....	782.00	McCulloch, J. ....	4,501.00
Forrest, B. J. ....	301.57	McGraw, M. ....	516.80
Fowler, J. ....	623.49	McHattie, R. A. ....	578.33
Freckland, J. E. ....	455.90	McKague, M. A. ....	999.50
Froese, D. D. ....	104.73	McNeil, E. M. ....	534.97
Gallagher, J. E. ....	386.04	Madden, E. M. ....	644.13
Gammell, P. H. ....	812.80	Maher, E. F. ....	749.54
Gettel, E. M. ....	543.78	Maiers, E. ....	4,359.85
Giesbrecht, N. ....	296.24	Marchand, A. M. ....	507.87
Giehrst, D. E. ....	493.00	Martin, E. P. ....	384.63
Gill, M. G. ....	3,618.00	Maxim, M. L. ....	437.92
Glas, G. D. ....	652.05	Maynes, J. A. ....	1,043.52
Glover, A. M. R. ....	1,214.74	Mellett, M. A. ....	508.72
Goodin, M. M. ....	515.00	Metlowsky, M. L. ....	2,375.05
Goran, A. F. ....	1,770.00	Mureski, A. F. ....	1,812.20
Grasley, R. A. ....	630.59	Myers, M. J. ....	928.32
Greenberg, M. ....	5,186.19	Nielsen, B. D. ....	1,339.00
Handley, D. ....	1,883.90	Novak, L. ....	3,826.29
Hannah, L. ....	1,301.42	O'Keefe, D. M. ....	585.00
Hansen, S. G. ....	439.93	Ostrander, M. E. ....	920.81
Harker, K. ....	573.92	Paul, G. J. ....	1,964.00
Harland, I. ....	400.97	Pearson, H. H. ....	104.73
Harnett, B. V. ....	313.40	Pippus, M. E. ....	1,185.00
Hart, E. M. ....	1,577.04	Plewes, M. B. ....	534.97
Hatfield, G. B. ....	412.25	Poier, J. F. ....	332.75
Hazel, E. V. ....	3,069.80	Pollon, B. M. ....	1,111.91
Hendry, J. ....	104.73	Rawlinson, H. M. ....	5,133.14
Holzer, L. A. ....	2,024.36	Reeves, L. G. ....	1,074.58
Honsey, J. ....	2,897.07	Reinson, L. M. ....	1,523.75
Hoyes, E. I. ....	516.80	Rensby, A. L. ....	1,608.27
Hunter, M. G. ....	104.73	Reschke, L. J. ....	164.26
Ingram, E. E. ....	692.69	Richter, L. M. ....	616.39
Jackson, A. E. ....	516.80	Riley, F. K. ....	1,311.43
Jacobsen, C. E. ....	364.42	Riome, G. A. ....	1,200.00
Jacobson, D. E. ....	3,447.84	Rogozinsky, M. M. ....	766.91
Kam, H. ....	2,310.43	Roycroft, A. T. ....	742.61
Kellie, I. M. A. ....	131.75	Sample, K. ....	3,504.00
Kellie, L. D. ....	313.70	Sasseville, E. D. ....	417.68
Kerr, D. C. ....	542.61	Sawka, D. J. ....	531.42
Kerr, J. E. ....	2,746.22	Schick, M. J. ....	948.00
King, E. ....	346.80	Schultz, C. M. ....	104.73
King, R. J. ....	300.00	Sekulich, D. M. ....	1,151.34
Kleckner, M. H. K. ....	2,814.00	Serson, L. F. C. ....	944.50
Knutson, C. A. ....	1,403.02	Shier, E. ....	618.24
Kobelsky, E. ....	3,688.51	Shotter, M. V. ....	3,556.82
Koch, H. R. ....	621.53	Skelton, S. C. ....	242.65
Koeckeritz, M. M. ....	5,085.97	Soderberg, I. M. ....	104.73
Koller, D. R. ....	807.84	Sorochka, S. D. ....	104.73
Kraemer, G. M. ....	8,364.00	Southward, T. D. ....	943.53
Kreutzer, S. M. ....	2,274.00	Stark, E. A. ....	2,576.96
Kristjanson, E. A. ....	697.60	Steele, E. E. ....	854.59
Kuffner, C. H. ....	4,206.00	Stewart, C. H. ....	4,522.00
Kurek, P. M. ....	955.92	Strong, M. A. ....	3,075.57
Larson, L. M. ....	1,676.00	Stubington, A. M. ....	527.87
Leggett, E. G. ....	146.74	Surcau, W. G. ....	5,162.62
Lesage, G. Y. ....	2,612.74	Surenhagen, S. ....	630.59
Liddle, B. J. ....	183.89	Sutcliffe, F. J. ....	3,608.26
Lippe, C. B. ....	359.27	Switzer, P. ....	2,963.46
Lomas, V. ....	1,733.21	Toms, C. M. ....	104.73

TAXATION BRANCH—(Continued)

## ADMINISTRATION OF THE VEHICLES ACT—(Concluded)

*Travel, Sustenance and Vehicles Expenses:—(Concluded)*

Toth, S. M. ....	\$ 521.73	Wilson, M. I. ....	\$ 656.95
Underhill, A. E. ....	689.41	Zalusky, I. M. ....	2,266.00
Wallington, F. M. ....	1,667.09	Zimmer, L. L. ....	104.73
Ward, C. D. M. ....	640.81	Payees under \$100.00 (29) ....	1,510.01
Watson, D. K. ....	1,582.91		
Wheeler, I. A. ....	3,563.99		
Wild, R. R. ....	634.80		\$ 259,826.95
Wilson, E. C. ....	2,518.36		

*Travel, Sustenance and Vehicle Expenses:*

Trans-Canada Air Lines .....	\$ 344.00
Payees under \$100.00 (10) .....	450.05
	\$ 794.05

*Other Expenses:*

Addressograph-Multigraph of Canada Ltd. ....	\$ 100.00	National Cash Register Co. of Canada Ltd. ....	\$ 11,155.60
Barber-Ellis of Regina Ltd. ....	263.43	Office Specialty Mfg. Co. Ltd. ....	194.25
Burroughs Business Machines Ltd. ....	264.90	O.K. Marking Devices Ltd. ....	326.35
Buschmann, O. J. ....	161.25	Piney-Bowes of Canada Ltd. ....	136.58
Business Printers Ltd. ....	19,352.18	Polk, R.L., & Co. (Canada) Ltd. ....	6,577.27
Canadian Corps of Commissionaires .....	912.05	Postmaster .....	32,205.25
Canadian National Express ....	1,173.67	Purchasing Agency .....	1,370.76
Canadian National Railways ...	1,656.31	Queen's Printer .....	2,010.00
Canadian Pacific Merchandise Service .....	2,158.14	Receiver General of Canada, Unemployment Insurance ....	368.48
Canadian Pacific Railway Co. ....	436.39	Remington Rand Ltd. ....	496.60
Capital Envelope Co. ....	993.30	Riome, G. A. ....	118.45
Department of Attorney General .....	125.19	Sanford Evans Services Ltd. ...	2,677.99
Department of Public Works ...	685.00	Saskatchewan Government Printing Co. ....	15,373.87
Domtar Packaging Ltd. ....	136.10	Saskatchewan Government Telephones .....	1,705.10
Elash, P. T. ....	137.30	Semchuk, E. A. ....	100.85
Ens, J. I. ....	121.41	Shindelka, M. C. ....	134.96
Frohlick, G. D. ....	116.36	Soo-Security Motorways Ltd. ....	442.65
Globe Envelopes Western Ltd. ....	2,562.24	Treasury Department, Taxation Branch .....	4,766.52
Hauck, M. ....	108.50	Underwood Ltd. ....	1,873.80
Janzen, P. B. ....	116.24	Western Tools & Industries Ltd. ....	92,204.44
Lovick, J., & Co. Ltd. ....	645.00	Willson Stationery Co. Ltd. ...	388.50
Mid-West Paper Ltd. ....	106.47	Payees under \$100.00 (432) ...	12,156.40
Minnesota Mining & Mfg. of Canada Ltd. ....	281.25		\$ 219,759.35
Mollberg, C. O. ....	127.00		
Morse, R., Corp. Ltd. ....	235.00		

## ADMINISTRATION OF THE FUEL PETROLEUM PRODUCTS ACT (\$152,223.53)

Permanent Positions—Salaries .....	\$ 64,851.38
Day Labour, Casual and Part-Time Employment .....	4,635.38
Professional and Technical Services .....	906.00
Rents, Insurance and Utility Services .....	231.98
Publicity, Advertising and Printing .....	136.91
Repairs and Maintenance .....	1,874.06
Travel, Sustenance and Vehicle Expenses .....	7,743.72
Postage and Communications .....	786.97
Contractual Services (Other) .....	17,531.51
Stationery and Office Supplies .....	580.17

TAXATION BRANCH—(Continued)

## ADMINISTRATION OF THE FUEL PETROLEUM PRODUCTS ACT—(Concluded)

Clothing and Clothing Material .....	\$ 161.89
Purple Dye for Gasoline .....	47,343.50
Miscellaneous Materials and Supplies .....	1,974.90
Taxes and Licences .....	2,556.71
Construction, Maintenance and Farming Equipment .....	832.55
Sundry .....	75.90
	<u>\$ 152,223.53</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Affleck, E. L. ....	\$ 550.00	Millar, J. B. ....	\$ 8,694.00
Blakeman, A. F. ....	5,226.00	Nicholson, J. L. ....	5,658.00
Blampied, R. C. ....	900.00	Pittendrigh, R. L. ....	2,889.91
Bodnar, M. ....	1,104.00	Popowich, W. ....	4,320.92
Brovold, A. C. ....	180.00	Resch, S. J. ....	3,654.00
Day, A. B. C. ....	4,495.95	Rice, C. O. ....	4,470.00
Denton, H. G. ....	3,469.97	Schneider, W. F. ....	900.00
Duquette, J. R. ....	4,746.00	Shwaga, F. ....	110.00
Dyon, K. E. ....	125.38	Smith, C. ....	420.00
Ekelin, M. ....	3,366.00	Stuart, M. ....	480.00
Haniak, W. ....	4,006.24	White, M. ....	300.00
Hoffman, L. A. ....	4,746.00	Payees under \$100.00 (3) .....	190.00
Irwin, H. M. ....	4,004.39		
Johnson, G. ....	120.00		
McLean, M. A. ....	240.00		
Martina, E. J. ....	120.00		
			<u>\$ 69,486.76</u>

*Travel, Sustenance and Vehicle Expenses:*

Blakeman, A. F. ....	\$ 225.41	Popowich, W. ....	\$ 313.14
Department of Public Works (Repair Division) .....	3,416.92	Rice, C. O. ....	615.50
Duquette, J. R. ....	1,272.21	Payees under \$100.00 (5) .....	201.20
Haniak, W. ....	108.15		
Hoffman, L. A. ....	1,591.19		<u>\$ 7,743.72</u>

*Other Expenses:*

Allied Chemical (Canada) Ltd. ....	\$ 12,021.25	Patent Chemicals Inc. ....	\$ 35,322.25
Blakeman, A. F. ....	128.70	Postmaster .....	473.00
Bowman Bros. Ltd. ....	360.31	Prairie Metal Products Ltd. ...	820.13
Bowser, S. F., Co. Ltd. ....	554.29	Purchasing Agency .....	371.94
Consumers' Co-operative Refineries Ltd. ....	106.57	Saskatchewan Government Insurance Office .....	231.98
Crown Zellerbach Paper Co. Ltd. ....	358.05	Saskatchewan Government Printing Co. ....	244.67
Department of Provincial Secretary, Alberta .....	17,286.31	Saskatchewan Government Telephones .....	285.90
Department of Public Health, Division of Laboratories .....	606.00	Treasury Department, Taxation Branch .....	2,556.71
Department of Public Works (Repair Division) .....	671.34	University of Saskatchewan .....	300.00
Electric Motor Service Ltd. ...	267.46	Payees under \$100.00 (25) .....	926.61
Mid-West Paper Ltd. ....	1,099.58		<u>\$ 74,993.05</u>

## HOSPITAL TAX COLLECTIONS (\$41,408.80)

Permanent Positions—Salaries .....	\$ 33,280.73
Temporary Positions—Salaries .....	3,433.27
Day Labour, Casual and Part-Time Employment .....	1,674.43
Repairs and Maintenance .....	246.68
Postage and Communications .....	1,978.19

TAXATION BRANCH—(Continued)HOSPITAL TAX COLLECTIONS—(Concluded)

Contractual Services (Other) .....	\$	128.40
Stationery and Office Supplies .....		443.56
Scientific and Educational Supplies .....		108.50
Sundry .....		115.04
	\$	41,408.80

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Binder, L. ....	\$	3,643.67	Kovacs, S. A. ....	\$	858.39
Brownbridge, R. R. ....		5,172.55	Labatte, T. A. ....		4,160.90
Butler, W. E. ....		2,941.21	McNeil, E. M. ....		239.40
Crummey, D. H. ....		118.99	Pippus, M. E. ....		215.81
Darwin, F. ....		2,372.49	Rawlinson, H. M. ....		189.57
Ebert, V. M. ....		318.72	Read, B. ....		1,377.88
Eberts, D. C. ....		2,248.95	Reeves, L. G. ....		741.60
Ernst, N. ....		893.10	Riley, F. K. ....		2,701.30
Etherington, S. A. ....		1,579.39	Waffle, D. J. ....		541.83
Glen, O. E. ....		1,427.43	Walker, M. J. ....		250.24
Grasley, R. A. ....		300.35	Payees under \$100.00 (11) ....		419.18
Hamm, W. ....		199.38			
Harland, I. ....		263.35		\$	38,388.43
Kerr, G. ....		5,212.75			

<i>Travel, Sustenance and Vehicle Expenses:</i> Payees under \$100.00 (1) .....	\$	16.83
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*Other Expenses:*

Canadian Corps of Commissionaires .....	\$	128.40	Purchasing Agency .....	\$	232.19
Capital Envelope Co. ....		307.02	Saskatchewan Government Telephones .....		384.56
Henderson Directories Ltd. ....		108.50	Payees under \$100.00 (8) .....		134.76
National Cash Register Co. of Canada Ltd. ....		114.48		\$	3,003.54
Postmaster .....		1,593.63			

FARM LOANS AND COLLECTIONS (\$25,657.96)

Branch Head—Salary .....	\$	8,694.00
Permanent Positions—Salaries .....		14,190.00
Repairs and Maintenance .....		134.04
Travel, Sustenance and Vehicle Expenses .....		1,066.83
Postage and Communications .....		410.93
Taxes and Licences .....		309.37
Land and Buildings .....		412.65
Office Equipment .....		226.67
Sundry .....		213.47
	\$	25,657.96

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Duncan, G. T. ....	\$	6,882.00
Hettle, H. J. ....		8,694.00
McDougall, J. I. R. ....		3,654.00
Sava, M. L. ....		3,654.00
	\$	22,884.00

*Travel, Sustenance and Vehicle Expenses:*

Department of Public Works (Repair Division) .....	\$	561.24
Duncan, G. T. ....		312.57
Hettle, H. J. ....		193.02

	\$	1,066.83
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TAXATION BRANCH—(Concluded)

## FARM LOANS AND COLLECTIONS—(Concluded)

*Other Expenses:*

Beaver Lumber Co. Ltd. ....	\$ 441.69	Underwood Ltd. ....	\$ 226.67
Postmaster .....	203.68	Payees under \$100.00 (6) .....	277.20
Purchasing Agency .....	120.47		
Rural Municipality of Terrell No. 101 .....	231.37		
Saskatchewan Government Telephones .....	206.05		\$ 1,707.13

## THE BUDGET BUREAU (\$132,957.07)

Branch Head—Salary .....	\$ 11,927.72
Permanent Positions—Salaries .....	101,842.94
Temporary Positions—Salaries .....	5,920.00
Professional and Technical Services .....	606.16
Publicity, Advertising and Printing .....	4,302.45
Repairs and Maintenance .....	189.30
Travel, Sustenance and Vehicle Expenses .....	1,884.49
Postage and Communications .....	169.33
Freight, Express, Cartage and Duty .....	649.05
Contractual Services (Other) .....	1,506.82
Stationery and Office Supplies .....	3,159.36
Scientific and Educational Supplies .....	276.41
Office Equipment .....	505.18
Sundry .....	17.86
	<u>\$ 132,957.07</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Anderson, B. A. ....	\$ 6,410.00	McCallum, T. ....	\$ 5,183.79
Beatty, G. H. ....	6,257.13	Perreault, J. ....	1,252.95
Botham, G. C. ....	9,774.00	Riopel, C. R. ....	1,223.74
Brown, V. G. ....	5,388.00	Rowsom, J. E. ....	11,412.00
Caldwell, J. G. V. ....	6,366.00	Stanford, C. L. ....	3,600.00
Dombowsky, D. S. ....	8,364.00	Suggitt, R. M. ....	1,743.00
Franks, C. E. S. ....	1,836.00	Thera, J. R. ....	4,646.43
Holt, H. E. ....	1,350.52	Wakabayashi, A. T. ....	11,927.72
Jones, H. L. ....	1,743.00	Wood, M. M. ....	2,289.00
Kyba, J. P. ....	1,872.91	Zimmerman, A. H. ....	4,646.43
Lawson, B. W. ....	1,743.00	Payees under \$100.00 (2) .....	75.96
Leger, P. C. ....	9,547.84		
Lloyd, R. E. ....	1,746.10		\$ 119,708.52
Lyngseth, D. M. ....	9,309.00		

*Travel, Sustenance and Vehicle Expenses:*

Botham, G. C. ....	\$ 114.30	Payees under \$100.00 (16) ....	\$ 771.27
Leger, P. C. ....	326.26		
Neville, K. ....	262.16		
Suggitt, R. M. ....	127.80		\$ 1,884.49
Wakabayashi, A. T. ....	282.70		

*Other Expenses:*

British Columbia Research Council .....	\$ 1,190.50	Suggitt, R. M. ....	\$ 520.88
Lovick, J., & Co. Ltd. ....	760.72	Treasury Department, Computer Centre .....	606.16
Purchasing Agency .....	1,824.17	Victor Comptometer Ltd. ....	601.18
Queen's Printer .....	511.40	Willson Stationery Co. Ltd. ...	780.39
Saskatchewan Government Printing Co. ....	3,457.77	Zimmerman, A. H. ....	127.15
Saskatchewan Government Telephones .....	154.20	Payees under \$100.00 (47) .....	524.29
Saskatchewan Research Council	305.25		\$ 11,364.06

## COMPUTER CENTRE (\$469,284.51)

Permanent Positions—Salaries .....	\$ 107,348.62
Temporary Positions—Salaries .....	4,588.69
Day Labour, Casual and Part-Time Employment .....	566.48
Professional and Technical Services .....	101,903.80
Rents, Insurance and Utility Services .....	224,164.18
Publicity, Advertising and Printing .....	503.88
Repairs and Maintenance .....	154.15
Travel, Sustenance and Vehicle Expenses .....	645.65
Postage and Communications .....	1,068.84
Freight, Express, Cartage and Duty .....	1,186.43
Contractual Services (Other) .....	166.34
Stationery and Office Supplies .....	10,344.20
Scientific and Educational Supplies .....	11,069.94
Office Equipment .....	5,573.31
	<u>\$ 469,284.51</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Achtemichuk, L. L. ....	\$ 3,111.90	Lundeen, B. A. ....	\$ 6,882.00
Block, A. P. ....	5,811.12	Magel, G. ....	5,344.50
Bortnick, N. ....	3,782.50	Maurer, H. ....	2,532.20
Brown, S. J. ....	825.20	Mitchell, N. S. ....	340.50
Dagg, M. T. ....	7,158.00	Ochitwa, J. M. ....	4,662.32
Douglas, A. E. ....	6,132.00	Peardon, G. W. ....	1,710.21
Elliott, V. ....	8,046.00	Perreault, J. ....	1,169.60
Esch, I. D. ....	1,074.00	Rogers, I. F. ....	9,042.00
George, R. ....	8,156.00	Rossander, R. J. ....	1,918.36
Hadican, J. V. ....	1,704.00	Stepan, E. ....	8,046.00
Herter, C. A. ....	2,148.00	Sweeney, E. ....	2,350.00
Hume, B. A. ....	175.40	Swystun, G. J. ....	4,019.98
Kaip, N. P. ....	3,372.00		
Koudelka, C. P. ....	8,694.00		<u>\$ 112,503.79</u>
Lowry, J. M. ....	4,296.00		

*Travel, Sustenance and Vehicle Expenses:*

George, R. ....	\$ 192.05
Rogers, I. F. ....	390.60
Payees under \$100.00 (2) .....	63.00
	<u>\$ 645.65</u>

*Other Expenses:*

Association of Professional Engineers of Saskatchewan .....	\$ 161.00	Regina Stationers Ltd. ....	\$ 1,630.77
Clark, A. L., & Co. Ltd. ....	280.33	Saskatchewan Government	
Commercial Printers Ltd. ....	539.25	Telephones .....	1,019.15
Crain, R. L., Ltd. ....	2,899.86	Tab Products of Canada Ltd.	467.62
General Records Co. ....	490.72	Tremaine Cartage & Storage Ltd. ....	314.92
International Business Machines Co. Ltd. ....	238,282.25	Western Expressways Ltd. ....	702.05
K. C. S. Ltd. ....	101,852.30	Wright Line of Canada Ltd. ...	3,316.56
Lovick, J., & Co. Ltd. ....	482.88	Payees under \$100.00 (35) ....	698.06
Purchasing Agency .....	921.67		<u>\$ 356,135.07</u>
Queen's Printer .....	2,075.68		

PURCHASING AGENCY (\$173,768.84)

## ADMINISTRATION OF THE PURCHASING AGENCY ACT (\$129,142.19)

Branch Head—Salary .....	\$ 10,974.00
Permanent Positions—Salaries .....	91,014.68
Temporary Positions—Salaries .....	1,381.27
Day Labour, Casual and Part-Time Employment .....	2,724.53



PURCHASING AGENCY—(Continued)

## ADMINISTRATION OF THE PURCHASING AGENCY ACT—(Concluded)

Rents, Insurance and Utility Services .....	\$ 175.75
Publicity, Advertising and Printing .....	7,878.08
Repairs and Maintenance .....	1,271.03
Travel, Sustenance and Vehicle Expenses .....	613.25
Postage and Communications .....	4,937.73
Contractual Services (Other) .....	242.03
Stationery and Office Supplies .....	6,900.62
Truck, Tractor, Aircraft and Machinery Supplies .....	300.78
Compensation for Loss .....	128.75
Office Equipment .....	363.17
Sundry .....	236.52

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\$ 129,142.19
*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Borrowman, R. ....	\$ 10,974.00	Morin, M. A. ....	\$ 2,814.00
Brown, R. A. ....	6,366.00	Pearce, A. T. ....	7,158.00
Crighton, J. W. ....	1,998.11	Raven, R. ....	2,100.78
Filteau, C. ....	561.00	Ross, L. ....	344.83
Ford, L. E. ....	6,682.21	Shaw, E. G. ....	3,022.58
Harrison, T. M. ....	3,534.03	Sheltgen, G. ....	4,428.00
Heska, P. ....	2,664.00	Sheltgen, I. ....	378.09
Hitchman, A. J. ....	3,654.00	Shorwick, D. ....	4,470.00
Jepson, L. ....	5,028.00	Smith, G. M. ....	6,599.46
Jordison, I. F. ....	2,544.00	Smith, L. C. ....	3,051.14
Kaip, M. ....	4,170.00	Snider, H. M. ....	3,668.61
Kelly, W. J. ....	475.44	Vermeulen, K. W. ....	3,177.00
Lustig, W. B. ....	5,149.93	Warwick, E. ....	170.13
McKenty, E. L. ....	3,300.58	Payees under \$100.00 (4) .....	109.02
McMillan, B. M. ....	2,847.00		
Madill, L. E. ....	3,512.23		
Mast, E. ....	903.00		
Montague, C. L. ....	239.31		

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\$ 106,094.48
*Travel, Sustenance and Vehicle Expenses:*

Borrowman, R. ....	\$ 141.46
Lustig W. B. ....	400.53
Payees under \$100.00 (4) .....	71.26

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\$ 613.25
*Other Expenses:*

Capital Envelope Co. ....	\$ 308.81	Queen's Printer .....	\$ 4,183.38
Caxton Press (1958) Ltd. ....	155.58	Saskatchewan Government	
Department of Public Works ...	975.90	Printing Co. ....	576.64
Department of Public Works		Saskatchewan Government	
(Repair Division) .....	501.26	Telephones .....	1,961.87
Foster Advertising Ltd. ....	7,265.24	Underwood Ltd. ....	387.25
Globe Envelopes Western Ltd. ....	153.40	Workmen's Compensation	
Harrison, T. ....	120.00	Board .....	128.75
International Business		Payees under \$100.00 (37) .....	884.19
Machines Co. Ltd. ....	134.71		
Moore Business Forms Ltd. ....	639.87		
Postmaster .....	2,936.44		
Purchasing Agency .....	1,121.17		

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\$ 22,434.46

## QUEEN'S PRINTER (\$44,626.65)

Permanent Positions—Salaries .....	\$ 15,060.00
Day Labour, Casual and Part-Time Employment .....	199.59
Publicity, Advertising and Printing .....	27,511.61
Travel, Sustenance and Vehicle Expenses .....	337.90
Postage and Communications .....	1,495.83
Sundry .....	21.72

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\$ 44,626.65



PURCHASING AGENCY—(Concluded)QUEEN'S PRINTER—(Concluded)*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Amon, L. ....	\$	9,180.00
Rowbotham, W. J. ....		5,880.00
Day Labour .....		159.00
Payees under \$100.00 (1) .....		40.59

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\$ 15,259.59

*Travel, Sustenance and Vehicle Expenses:*

Amon, L. ....	\$	327.90
Payees under \$100.00 (1) .....		10.00

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\$ 337.90

*Other Expenses:*

Caxton Press (1958) Ltd. ....	\$	163.68	Saskatchewan Government		
Postmaster .....		1,110.56	Telephones .....	\$	306.30
Queen's Printer .....		12,448.80	Payees under \$100.00 (4) .....		21.72
Rite-Set Business Forms .....		208.11			
Saskatchewan Government				\$	29,029.16
Printing Co. ....		14,769.99			

PROVINCIAL AUDITOR AND AUDITOR OF UTILITIES (\$405,933.89)

Department Head—Salary .....	\$	16,159.86
Branch Heads—Salaries .....		32,922.00
Permanent Positions—Salaries .....		339,667.98
Temporary Positions—Salaries .....		2,214.00
Day Labour, Casual and Part-Time Employment .....		393.95
Repairs and Maintenance .....		406.71
Travel, Sustenance and Vehicle Expenses .....		10,030.28
Postage and Communications .....		1,039.58
Contractual Services (Other) .....		235.00
Stationery and Office Supplies .....		2,356.05
Office Equipment .....		418.00
Sundry .....		90.48
	\$	405,933.89

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Armstrong, D. U. ....	\$	3,804.00	Hill, E. R. ....	\$	4,298.05
Behan, J. G. ....		5,028.00	Hodder, S. K. ....		3,821.59
Boyd, C. E. A. ....		6,120.00	Hodsman, R. C. ....		10,974.00
Campbell, J. G. ....		5,028.00	Hoffman, J. B. ....		4,061.57
Clark, P. H. ....		5,033.93	Hubich, P. A. ....		3,804.00
Cox, P. G. ....		3,618.00	Huggett, C. A. ....		7,740.00
Demers, D. D. ....		6,120.00	Hughes, J. F. ....		6,982.00
Doupe, A. L. ....		1,255.90	Inglis, E. H. ....		4,650.00
Eiswerth, J. R. ....		2,946.00	Jacoby, F. N. ....		9,042.00
Ferguson, K. A. ....		1,154.24	Jacula, L. ....		3,588.86
Fletcher, D. A. ....		508.00	James, J. E. ....		3,804.00
Flichel, M. J. ....		3,804.00	Juby, G. B. ....		5,266.64
Fox, D. A. ....		2,669.00	King, N. C. ....		5,028.00
Fox, H. H. ....		699.61	LaFreniere, G. A. ....		3,921.00
Fries, A. ....		4,470.00	Lane, L. A. ....		393.95
Frohlick, J. ....		3,768.00	Langston, H. J. ....		6,882.00
Garden, M. R. ....		6,882.00	Leman, C. G. ....		9,042.00
Gaucher, G. ....		5,715.00	Lumb, E. P. ....		5,996.33
Gracey, J. F. ....		7,440.00	Lumsden, N. L. ....		4,550.53
Grieves, J. I. ....		7,740.00	McKenzie, R. ....		5,028.00
Guest, W. E. ....		7,740.00	Marsden, M. G. ....		3,278.83
Hafner, G. W. ....		3,804.00	Millard, M. B. ....		7,740.00
Hayes, A. H. ....		5,028.00	Moncur, C. ....		9,042.00
Heffernan, J. O. ....		3,977.00	Moyer, K. E. ....		9,042.00
Hendry, I. C. ....		4,224.23	Muirhead, W. J. C. ....		5,028.00

## PROVINCIAL AUDITOR AND AUDITOR OF UTILITIES—(Concluded)

*Salaries, Services and Gratuities:—(Concluded)*

Murray, D. R. ....	\$ 3,210.00	Stepan, N. F. ....	\$ 8,046.00
Newman, L. M. ....	6,882.00	Stewart, H. L. ....	711.00
O'Connor, J. J. ....	6,432.00	Taylor, E. B. ....	6,819.00
Olauson, L. W. ....	7,441.86	Urbanoski, V. L. ....	458.92
Osiowy, R. ....	3,804.00	Wallace, D. M. ....	600.84
Parkinson, E. C. ....	3,210.00	Wallace, M. H. ....	3,804.00
Phalen, T. P. ....	4,470.00	Walter, J. O. ....	5,535.22
Ritchie, A. N. ....	4,428.00	Warnes, D. L. E. ....	3,367.27
Sawa, M. M. ....	4,537.10	Weedmark, K. W. ....	5,136.40
Schneider, W. A. ....	4,911.82	Wellsch, M. A. ....	5,130.00
Schuett, L. V. ....	6,303.37	Wenaus, H. G. ....	6,428.87
Simmett, F. J. ....	10,974.00		
Smith, C. H. ....	16,159.86		\$ 391,357.79
Smith, J. M. C. ....	10,974.00		

*Travel, Sustenance and Vehicle Expenses:*

Campbell, J. G. ....	\$ 158.05	Newman, L. M. ....	\$ 172.94
Clark, P. H. ....	692.80	Ritchie, A. N. ....	397.46
Gaucher, G. ....	250.85	Schneider, W. A. ....	261.49
Gracey, J. F. ....	378.40	Simmett, F. J. ....	169.55
Hayes, A. H. ....	197.30	Smith, C. H. ....	709.05
Hodlman, R. C. ....	105.30	Stepan, N. F. ....	128.24
Hoffman, J. B. ....	472.39	Warnes, D. L. E. ....	320.80
Huggett, C. A. ....	2,050.20	Wellsch, M. A. ....	508.85
Jacoby, F. N. ....	791.02	Payees under \$100.00 (9) ....	256.71
LaFreniere, G. A. ....	933.55		
Leman, C. G. ....	806.02		\$ 10,030.28
Millard, M. B. ....	120.85		
Moyer, K. E. ....	148.46		

*Other Expenses:*

Burroughs Business Machines Ltd. ....	\$ 128.89	Saskatchewan Government Printing Co. ....	\$ 118.10
Caxton Press (1958) Ltd. ....	356.23	Saskatchewan Government Telephones ....	915.90
Institute of Chartered Accountants of Saskatchewan	225.00	Wascana Office Equipment Ltd. ....	333.60
Paper & Stationers Ltd. ....	512.32	Payees under \$100.00 (27) ....	577.37
Postmaster ....	123.68		
Purchasing Agency ....	493.18		\$ 4,545.82
Queen's Printer ....	637.35		
S C M Marchant Calculators Ltd. ....	124.20		

## OFFICE OF THE LIEUTENANT GOVERNOR (\$15,751.21)

Permanent Positions—Salaries .....	\$ 5,784.00
Day Labour, Casual and Part-Time Employment .....	300.58
Rents, Insurance and Utility Services .....	4,030.00
Travel, Sustenance and Vehicle Expenses .....	117.34
Postage and Communications .....	467.55
Stationery and Office Supplies .....	657.37
Taxes and Licences .....	100.00
Passenger Vehicles .....	4,238.28
Sundry .....	56.09
	\$ 15,751.21

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Baird, J. G. ....	\$ 900.00
McCandless, D. C. ....	300.58
McKenzie, K. ....	4,884.00
	\$ 6,084.58

<i>Travel, Sustenance and Vehicle Expenses:</i> Mid-West Motors Ltd. ....	\$ 117.34
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## OFFICE OF THE LIEUTENANT GOVERNOR —(Concluded)

*Other Expenses:*

Commercial Printers Ltd. ....	\$ 290.82	Treasury Department, .....	
Hotel Saskatchewan .....	4,030.00	Taxation Branch .....	\$ 100.00
Mid-West Motors Ltd. ....	4,238.28	Payees under \$100.00 (9) .....	124.05
Postmaster .....	200.00		
Queen's Printer .....	316.09		
Saskatchewan Government .....			\$ 9,549.29
Telephones .....	250.05		

## UNFORESEEN AND UNPROVIDED FOR (\$4,473.47)

Grants and Other Contributions .....	\$ 2,200.00
Refunds and Remissions .....	1,909.44
Compensation for Loss .....	301.49
Sundry .....	62.54
	<u>\$ 4,473.47</u>

*Detail of Above Expenditures*

<i>Travel, Sustenance and Vehicle Expenses:</i> Payees under \$100.00 (1) .....	\$ 12.00
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*Grants:*

Harrow De Groot School .....	\$ 600.00
International Statistical Institute .....	600.00
Royal Canadian Humane Association .....	100.00
Saskatchewan Government Employees Association .....	200.00
University of Saskatchewan, Regina Campus .....	700.00
	<u>\$ 2,200.00</u>

*Other Expenses:*

Proskurniak, N. ....	\$ 1,836.52
Saskatchewan Hospitalization Fund .....	118.19
Payees under \$100.00 (11) .....	306.76
	<u>\$ 2,261.47</u>

## IMPLEMENTING OF GUARANTEES (\$4,591.31)

Bank of Montreal .....	\$ 1,780.27
Bank of Nova Scotia .....	1,798.57
Canadian Imperial Bank of Commerce .....	1,012.47
	<u>\$ 4,591.31</u>

REMISSIONS UNDER SECTION 70 OF THE TREASURY DEPARTMENT ACT  
(\$34,631.98)

Remissions .....	<u>\$ 34,631.98</u>
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## BONDING OF PUBLIC OFFICIALS (\$6,973.83)

Saskatchewan Government Insurance Office .....	<u>\$ 6,973.83</u>
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## MISCELLANEOUS REFUNDS (\$18,318.98)

*Miscellaneous Revenue Refunds:*

Baragar, D. W. ....	\$ 144.00	Receiver General of Canada:	
British American Oil Co. Ltd. ....	1,230.12	Royal Canadian Mounted	
Carlos, W. ....	100.00	Police .....	\$ 103.50
Charbonneau, E. ....	100.00	Royal Bank of Canada .....	5,866.98
Continental Potash Corp. Ltd. ....	236.80	Rural Municipality of	
Cook, H. F. ....	152.00	Shellbrook No. 493 .....	322.30
Cunningham, Estate of D. S. ....	369.98	Shemko, M. ....	248.00
Department of Mineral		Shulman, Tupper, Worrall &	
Resources .....	125.00	Jonsson .....	200.00
Guernsey, Village of .....	307.22	Smith, E. S. ....	102.00
Insinger, Village of .....	219.49	Solomon, Singer & Rosen .....	200.00
Kelk, D. A. ....	145.80	Stewart, M. H. ....	150.00
Leia, A. L. ....	152.00	Tenbroeck, Estate of F. M. ....	500.00
MacPherson, Leslie &		Tisdale Sand & Gravel Co. Ltd. ....	100.00
Tyerman .....	160.00	Trembley, A. J. ....	100.00
Moss & Wimmer .....	200.00	Trembley, P. W. ....	100.00
O'Connor, O. ....	184.00	Verenoghe, Estate of N. ....	268.90
Pearce, Dietrich & Hyman .....	200.00	Wasylyuk, W. ....	336.00
Provincial Treasurer .....	390.87	Payees under \$100.00 (728) ...	4,913.02
Receiver General of Canada:			
Indian Affairs Branch .....	264.00		\$ 18,318.98
Medical Services .....	127.00		

SUPERANNUATION ALLOWANCE FOR A CERTAIN FORMER MEMBER  
OF THE LEGISLATIVE ASSEMBLY (\$3,000.00)

Superannuation Allowance .....	\$ 3,000.00
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PROVINCIAL TREASURER'S CONTRIBUTIONS TO MEMBERS OF THE  
LEGISLATIVE ASSEMBLY SUPERANNUATION FUND (\$24,462.49)

Members of the Legislative Assembly Superannuation Fund .....	\$ 24,462.49
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## ROYAL COMMISSION ON TAXATION (\$78,768.94)

Permanent Positions—Salaries .....	\$ 42,690.75
Temporary Positions—Salaries .....	450.00
Day Labour, Casual and Part-Time Employment .....	482.97
Honorariums and Special Services .....	13,812.50
Professional and Technical Services .....	354.38
Rents, Insurance and Utility Services .....	5,981.78
Publicity, Advertising and Printing .....	1,280.52
Travel, Sustenance and Vehicle Expenses .....	5,918.75
Postage and Communications .....	595.24
Freight, Express, Cartage and Duty .....	564.82
Contractual Services (Other) .....	1,435.65
Stationery and Office Supplies .....	1,331.62
Scientific and Educational Supplies .....	636.13
Office Equipment .....	3,139.75
Sundry .....	94.08
	\$ 78,768.94

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Baguley, B. J. ....	\$ 2,637.00	McLeod, T. H. ....	\$ 6,375.00
Bauman, D. ....	278.43	Miller, E. G. ....	3,697.50
Bethell, V. ....	630.00	Phillips, H. G. ....	3,604.14
Bhatt, J. ....	1,552.15	Salyzyn, V. ....	6,034.44
Donner, A. W. ....	4,226.19	Vicq, J. G. ....	4,333.28
Eager, E. ....	6,553.00	Whippler, M. D. ....	1,137.50
Eckert, A. A. ....	201.13	Wood, M. M. ....	4,182.00
George, K. L. ....	3,740.00		
Kakadia, D. ....	4,587.09		\$ 57,436.22
Lane, J. R. ....	3,667.37		

## ROYAL COMMISSION ON TAXATION—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Burritt Travel Service Ltd. ....	\$ 866.00	Salyzyn, V. ....	\$ 121.45
Donner, A. W. ....	401.05	Vicq, J. G. ....	269.35
George, K. L. ....	1,462.85	Wood, M. M. ....	220.85
Kakadia, D. ....	427.20	Payees under \$100.00 (5) ....	165.87
Lane, J. R. ....	192.49		
McLeod, T. H. ....	1,332.92		
Miller, E. G. ....	201.66		\$ 5,918.75
Phillips, H. G. ....	257.06		

*Other Expenses:*

Angus Stonehouse & Co. Ltd. ....	\$ 549.15	Purchasing Agency ....	\$ 702.35
Bird Films Ltd. ....	523.05	Queen's Printer ....	177.51
Canadian Tax Foundation ....	111.05	Regina, City of ....	446.78
Commercial Printers Ltd. ....	1,210.65	Saskatchewan Government Telephones ....	330.48
Dad's Cookies (Saskatchewan) Ltd. ....	5,535.00	Smeed's Moving & Storage Ltd. ....	545.95
Department of Public Works ...	185.35	Underwood Ltd. ....	255.32
Globe Envelopes Western Ltd. ....	107.37	Wascana Office Equipment Ltd. ....	256.47
Innes, H. ....	938.00	Willson Stationery Co. Ltd. ...	144.14
International Business Machines Co. Ltd. ....	938.44	Payees under \$100.00 (59) ....	1,087.67
Lovick, J., & Co. Ltd. ....	934.68		
MacLean-Hunter Publishing Co. Ltd. ....	196.16		\$ 15,413.97
Postmaster ....	238.40		

## COMMISSION ON COLLECTION OF THE PUBLIC REVENUE TAX (\$248.85)

Rural Municipalities .....	\$ 248.85
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TOTAL—TREASURY ..... \$ 2,986,993.81

## TREASURY—INTEREST ON PUBLIC DEBT

(\$1,858,203.44)

## INTEREST ON PUBLIC DEBT

## INTEREST ON FUNDED DEBT (\$1,292,600.21)

Saskatchewan Loan 3 % Debentures April 12, 1963 .....	\$	14,917.82
Saskatchewan Loan 4 % Debentures May 1, 1963 .....		85,400.00
Saskatchewan Loan 5 % Debentures July 1, 1963 .....		187,500.00
Saskatchewan Loan 3¾% Debentures October 1, 1963 .....		52,501.60
Saskatchewan Loan 5 % Debentures November 1, 1963 .....		10,296.84
Saskatchewan Loan 3 % Debentures May 15, 1964 .....		90,000.00
Saskatchewan Loan 3¾% Debentures June 1, 1964 .....		112,500.00
Saskatchewan Loan 3¾% Debentures October 1, 1965 .....		81,000.00
Saskatchewan Loan 4¾% Debentures November 15, 1965 .....		148,437.50
Saskatchewan Loan 6 % Debentures January 2, 1966 .....		600,000.00
Saskatchewan Loan 3½% Debentures February 1, 1966 .....		148,671.90
Saskatchewan Loan 3½% Debentures March 15, 1966 .....		63,327.03
Saskatchewan Loan 3¾% Debentures May 16, 1966 .....		169,500.00
Saskatchewan Loan 3¾% Debentures June 1, 1967 .....		135,278.71
Saskatchewan Loan 5 % Debentures October 16, 1967 .....		100,000.00
Saskatchewan Loan 3½% Debentures February 1, 1968 .....		92,400.00
Saskatchewan Loan 3½% Debentures May 1, 1968 .....		203,700.00
Saskatchewan Loan 3¾% Debentures June 1, 1968 .....		10,496.98
Saskatchewan Loan 4¾% Debentures October 1, 1969 .....		215,475.00
Saskatchewan Loan 3½% Debentures August 15, 1970 .....		145,439.86
Saskatchewan Loan 3½% Debentures September 15, 1970 .....		50,661.62
Saskatchewan Loan 5 % Debentures March 15, 1971 .....		585,232.38
Saskatchewan Loan 3¾% Debentures November 1, 1971 .....		141,421.87
Saskatchewan Loan 5 % Debentures March 15, 1972 .....		516,401.33
Saskatchewan Loan 3¾% Debentures April 15, 1972 .....		325,000.00
Saskatchewan Loan 5 % Debentures March 15, 1973 .....		517,039.50
Saskatchewan Loan 3½% Debentures March 16, 1973 .....		65,520.00
Saskatchewan Loan 4 % Debentures April 1, 1973 .....		647,718.22
Saskatchewan Loan 3¾% Debentures June 1, 1974 .....		446,877.54
Saskatchewan Loan 3½% Debentures January 3, 1975 .....		350,000.00
Saskatchewan Loan 3¾% Debentures May 15, 1975 .....		325,000.00
Saskatchewan Loan 4½% Debentures July 15, 1975 .....		449,370.00
Saskatchewan Loan 3½% Debentures October 1, 1975 .....		350,000.00
Saskatchewan Loan 2 % Debentures December 1, 1970 .....	\$	20,000.00
December 1, 1975 .....		40,000.00
Saskatchewan Loan 3¾% Debentures January 2, 1976 .....		60,000.00
Saskatchewan Loan 4½% Debentures November 1, 1976 .....		1,011,914.06
Saskatchewan Loan 4½% Debentures January 15, 1977 .....		360,000.00
Saskatchewan Loan 4¾% Debentures February 1, 1977 .....		807,974.86
Saskatchewan Loan 4¾% Debentures March 15, 1977 .....		110,437.50
Saskatchewan Loan 4¾% Debentures April 1, 1977 .....		256,685.54
Saskatchewan Loan 5 % Debentures August 1, 1977 .....		332,500.00
Saskatchewan Loan 5¾% Debentures October 15, 1977 .....		300,000.00
Saskatchewan Loan 5 % Debentures December 2, 1977 .....		367,500.00
Saskatchewan Loan 5¾% Debentures June 1, 1978 .....		1,348,046.88
Saskatchewan Loan 5½% Debentures February 1, 1965 .....	\$	110,000.00
5¾% Debentures February 1, 1979 .....		460,000.00
Saskatchewan Loan 5 % Debentures March 1, 1979 .....		570,000.00
Saskatchewan Loan 5 % Debentures September 30, 1979 .....		400,000.00
Saskatchewan Loan 6 % Debentures October 1, 1979 .....		500,000.00
Saskatchewan Loan 5¾% Debentures April 1, 1963 .....	\$	450,000.00
April 1, 1964 .....		11,812.50
April 1, 1965 .....		23,625.00
April 1, 1980 .....		23,625.00
Saskatchewan Loan 6 % Debentures April 1, 1980 .....		354,375.00
Saskatchewan Loan 5 % Debentures June 1, 1980 .....		413,437.50
Saskatchewan Loan 5 % Debentures June 1, 1980 .....		450,000.00
Saskatchewan Loan 5 % Debentures June 1, 1980 .....		132,500.00

## INTEREST ON PUBLIC DEBT—(Concluded)

## INTEREST ON FUNDED DEBT—(Concluded)

Saskatchewan Loan 5½%	Debentures	July 15, 1980	\$	412,500.00
Saskatchewan Loan 5½%	Debentures	March 15, 1981 OB, OC, OD, OE		550,000.00
Saskatchewan Loan 5½%	Debentures	March 15, 1981 OF		275,000.00
Saskatchewan Loan 5½%	Debentures	October 16, 1981		420,000.00
Saskatchewan Loan 5½%	Debentures	February 15, 1982		825,000.00
Saskatchewan Loan 5 %	Debentures	May 1, 1969	\$	150,000.00
5¼%	Debentures	May 1, 1982		630,000.00
				780,000.00
Saskatchewan Loan 5¼%	Debentures	July 15, 1982		393,750.46
Saskatchewan Loan 5½%	Debentures	November 15, 1982		825,000.00
Saskatchewan Loan 5 %	Debentures	January 1, 1983		1,349,218.75
Saskatchewan Loan 4½%	Debentures	June 2, 1983		1,112,138.66
Saskatchewan Loan 5 %	Debentures	September 1, 1983		540,000.00
Saskatchewan Loan 4¾%	Debentures	January 2, 1984		1,282,314.32
Saskatchewan Loan 5 %	Debentures	September 15, 1984		810,585.94
Saskatchewan Loan 5½%	Debentures	June 15, 1986		275,000.00
Saskatchewan Loan 5¾%	Debentures	July 1, 1991		230,000.00
			\$	25,519,840.17

Less:				
Interest on advances to Saskatchewan Power Corporation	\$	19,912,671.82		
Interest on advances to Saskatchewan Government Telephones		4,137,056.50		
Interest on Farm Loans		29,074.14		
Interest on advances to Industrial Development Fund		148,437.50		
				24,227,239.96
	\$	1,292,600.21		

## INTEREST ON TEMPORARY LOANS (\$35.35)

Payees under \$100.00 (2)	\$	35.35
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## INTEREST ON TREASURY BILLS (\$65,221.88)

Consolidated Fund Account No. 1 Investment Account	\$	7,037.69
Special Investment Account		9,746.57
Sinking Fund:		
Saskatchewan Loan 3¼% Debentures April 15, 1972		1,455.48
Saskatchewan Loan 6% Debentures April 1, 1980		1,309.93
Saskatchewan Loan 4% Debentures April 1, 1973		1,892.12
Teachers' Superannuation Fund		12,657.53
Receiver General of Canada		277,750.99
	\$	311,850.31

Less:				
Interest on advances to Saskatchewan Power Corporation	\$	206,895.07		
Interest on advances to Saskatchewan Government Telephones		39,733.36		
				246,628.43
	\$	65,221.88		

## DISCOUNT ON NON-INTEREST BEARING TREASURY BILLS (\$500,346.00)

Discount	\$	500,346.00
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TOTAL — TREASURY—INTEREST ON PUBLIC DEBT	\$	1,858,203.44
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DETAILS OF  
LOANS, ADVANCES  
AND INVESTMENTS

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## THE GOVERNMENT FINANCE OFFICE

(\$250,000.00)

Advance to The Government Finance Office for The Industrial Development Fund .....	\$ 250,000.00
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## SASKATCHEWAN ECONOMIC DEVELOPMENT CORPORATION

(\$3,600,000.00)

Purchases of Securities from the Saskatchewan Economic Development Corporation .....	\$ 3,600,000.00
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## SASKATCHEWAN GOVERNMENT TELEPHONES

(\$21,700,000.00)

Advances from sale of debentures .....	\$ 13,000,000.00
Temporary Loans from sale of treasury bills .....	8,700,000.00
	\$ 21,700,000.00

## SASKATCHEWAN POWER CORPORATION

(\$37,884,700.00)

Advances from sale of debentures and treasury bills .....	\$ 37,884,700.00
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## SOCIAL WELFARE AND REHABILITATION

(\$214,667.56)

### ADVANCES UNDER THE HOUSING ACT

#### INVESTMENTS IN PARTNERSHIP AGREEMENTS WITH CENTRAL MORTGAGE AND HOUSING CORPORATION AND MUNICIPALITIES RE LOW RENTAL HOUSING PROJECTS

Estevan Housing Project:	
Payments to Central Mortgage and Housing Corporation .....	\$ 7.04
North Battleford Housing Project:	
Payments to Central Mortgage and Housing Corporation .....	\$ 25.96
Regina Housing Project No. 1:	
Payments to Central Mortgage and Housing Corporation .....	\$ 346.15
Less refund re Municipality's share—City of Regina .....	69.23
	\$ 276.92

## SOCIAL WELFARE AND REHABILITATION —(Concluded)

## ADVANCES UNDER THE HOUSING ACT —(Concluded)

## INVESTMENTS IN PARTNERSHIP AGREEMENTS WITH CENTRAL MORTGAGE AND HOUSING CORPORATION AND MUNICIPALITIES RE LOW RENTAL HOUSING PROJECTS—(Concluded)

Regina Housing Project No. 2:	
Payments to Central Mortgage and Housing Corporation .....	\$ 106.73
Less refund re Municipality's share—City of Regina .....	21.36
	<u>\$ 85.37</u>
Saskatoon Housing Project:	
Payments to Central Mortgage and Housing Corporation .....	\$ 207,433.85
Less refund re Municipality's share—City of Saskatoon .....	41,486.77
	<u>\$ 165,947.08</u>
Swift Current Housing Project:	
Payments to Central Mortgage and Housing Corporation .....	\$ 2.82
	<u></u>
Weyburn Housing Project No. 2:	
Payments to Central Mortgage and Housing Corporation .....	\$ 58,745.13
Less refund re Municipality's share—City of Weyburn .....	10,422.76
	<u>\$ 48,322.37</u>
	<u></u>
TOTAL—SOCIAL WELFARE AND REHABILITATION .....	<u>\$ 214,667.56</u>

## TREASURY

(\$46,981.37)

LOANS AND ADVANCES AUTHORIZED BY ANY ACT, UPON SUCH  
TERMS AND CONDITIONS AS MAY BE AUTHORIZED BY THE  
LIEUTENANT GOVERNOR-IN-COUNCIL

## Loans, Investments and Advances:

Northern Administration District Trust Account—(The Northern Administration District Act R.S.S. 1953, Section 21)	\$ 40,350.00
Municipal Affairs Loans to Settlers for Seed Grain and Seeding Supplies (The Local Improvement Districts Act R.S.S. 1953, Section 103)	2,857.37

## Payments:

Bennett, H.	\$ 180.00
Bundschuh, H.	120.00
Dahlseide, K.	100.00
Degenhardt, A. F.	142.50
Flanagan, M.	300.00
Giggs, S.	212.00
Klemmer, R.	209.70
Lange, F. J. H.	307.00
Ronald, B.	346.00
Sawatzky, G. H.	165.00
Schewalje, F.	100.00
Wagenhals, G.	235.00
Yates, J.	232.67
Payees under \$100.00 (3)	207.50
	<u>\$ 2,857.37</u>

Municipal Affairs Loans to Settlers for Clearing and Breaking (The Local Improvement Districts Act R.S.S. 1953, Section 12)	3,774.00
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## Payments:

Bishop, L.	\$ 480.00
Dyck, A. J.	670.00
Gear, L. & R.	480.00
Harty, S.	288.00
Hiltz, J. W.	360.00
Lueken, J.	280.00
Sarahchuk, E.	196.00
Unrau, J.	270.00
Wall, P. F. & G. J.	480.00
Warriner, R.	270.00
	<u>\$ 3,774.00</u>

TOTAL—TREASURY	<u>\$ 46,981.37</u>
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**DETAILS OF  
DEBT REDEMPTION AND  
SINKING FUND PAYMENTS**

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## TREASURY

(\$83,526,001.14)

## DEBT REDEMPTION (\$82,453,360.98)

## DEBENTURES (\$20,555,720.00)

5¼% April 1, 1963 .....	\$ 450,000.00
3 % April 12, 1963 .....	1,000,000.00
4 % May 1, 1963 .....	4,270,000.00
5 % July 1, 1963 .....	7,500,000.00
3¾% October 1, 1963 .....	2,800,000.00
5 % November 1, 1963 .....	206,120.00
4¾% November 15, 1965* .....	2,500,000.00
5 % March 15, 1971** .....	680,000.00
5 % March 15, 1972** .....	677,900.00
5 % March 15, 1973** .....	471,700.00
	<u>\$ 20,555,720.00</u>

## TREASURY BILLS (\$61,897,640.98)

Series 1168:	
Non-interest bearing due July 1, 1963 .....	\$ 1,020,353.79
2¾% due July 1, 1963 .....	177,287.19
	<u>\$ 1,197,640.98</u>
Non-interest bearing Series 1266 maturing in amounts of \$1,000,000.00 each week for the period commencing April 3, 1963 and ending March 25, 1964 .....	\$ 52,000,000.00
4½% Series 1268 payable on demand .....	2,000,000.00
4¾% Series 1269 payable on demand .....	1,000,000.00
4 % Series 1270 payable on demand .....	1,000,000.00
3¾% Series 1271 payable on demand .....	4,700,000.00
	<u>60,700,000.00</u>
	<u>\$ 61,897,640.98</u>

TOTAL DEBT REDEMPTION ..... \$ 82,453,360.98

## SINKING FUND PAYMENTS (\$1,072,640.16)

General Sinking Fund—Power .....	\$ 208,071.21
4 % May 1, 1963 Sinking Fund .....	128,100.00
3¾% October 1, 1963 Sinking Fund .....	70,000.00
3 % May 15, 1964 Sinking Fund .....	60,000.00
3¾% June 1, 1964 Sinking Fund .....	90,000.00
3¾% October 1, 1965 Sinking Fund .....	90,000.00
6 % January 2, 1966 Sinking Fund .....	300,000.00
3½% February 1, 1966 Sinking Fund .....	180,000.00
3½% March 15, 1966 Sinking Fund .....	56,250.00
3¾% May 16, 1966 Sinking Fund .....	150,000.00
3¾% June 1, 1967 Sinking Fund .....	124,500.00
3½% February 1, 1968 Sinking Fund .....	102,000.00
3½% May 1, 1968 Sinking Fund .....	240,000.00
3¾% June 1, 1968 Sinking Fund .....	10,000.00
5 % May 1, 1969 and 5¼% May 1, 1982 Sinking Fund .....	450,000.00
4¾% October 1, 1969 Sinking Fund .....	180,000.00
3½% August 15, 1970 Sinking Fund .....	198,900.00
3½% September 15, 1970 Sinking Fund .....	66,300.00

\* Redeemed in whole with permission of the holder.

\*\* Saskatchewan Savings Bonds redeemed at holder's option.



## SINKING FUND PAYMENTS —(Concluded)

2 %	December	1, 1970 and 1975 Sinking Fund .....	\$ 90,000.00
5 %	March	15, 1971 Sinking Fund .....	344,115.00
3¾%	November	1, 1971 Sinking Fund .....	135,000.00
5 %	March	15, 1972 Sinking Fund .....	302,379.00
3¼%	April	15, 1972 Sinking Fund .....	300,000.00
5-5½%	March	15, 1973 Sinking Fund .....	302,904.00
3½%	March	16, 1973 Sinking Fund .....	56,160.00
4 %	April	1, 1973 Sinking Fund .....	450,000.00
3¼%	June	1, 1974 Sinking Fund .....	384,000.00
3½%	January	3, 1975 Sinking Fund .....	300,000.00
3¼%	May	15, 1975 Sinking Fund .....	300,000.00
4½%	July	15, 1975 Sinking Fund .....	299,520.00
3½%	October	1, 1975 Sinking Fund .....	300,000.00
3¾%	January	2, 1976 Sinking Fund .....	750,000.00
4½%	November	1, 1976 Sinking Fund .....	240,000.00
4¾%	January	15, 1977 Sinking Fund .....	510,300.00
4¾%	February	1, 1977 Sinking Fund .....	69,750.00
4¾%	March	15, 1977 Sinking Fund .....	150,000.00
4¾%	April	1, 1977 Sinking Fund .....	210,000.00
5 %	August	1, 1977 Sinking Fund .....	180,000.00
5¼%	October	15, 1977 Sinking Fund .....	210,000.00
5 %	December	2, 1977 Sinking Fund .....	750,000.00
5½%	February	1, 1965 and 5¾% February 1, 1979 Sinking Fund .....	300,000.00
5 %	March	1, 1979 Sinking Fund .....	240,000.00
5 %	September	30, 1979 Sinking Fund .....	300,000.00
6 %	October	1, 1979 Sinking Fund .....	225,000.00
6 %	April	1, 1980 Sinking Fund .....	225,000.00
5 %	June	1, 1980 Sinking Fund .....	79,500.00
5½%	July	15, 1980 Sinking Fund .....	225,000.00
5½%	March	15, 1981 Sinking Fund .....	300,000.00
5½%	March	15, 1981 Sinking Fund (Inter-Departmental) .....	150,000.00
5 %	October	16, 1967 and 5¼% October 16, 1981 Sinking Fund .....	300,000.00
5½%	February	15, 1982 Sinking Fund .....	450,000.00
5½%	November	15, 1982 Sinking Fund .....	450,000.00
5 %	January	1, 1983 Sinking Fund .....	750,000.00
4½%	June	2, 1983 Sinking Fund .....	750,000.00
5 %	September	1, 1983 Sinking Fund .....	324,000.00
4¾%	January	2, 1984 Sinking Fund .....	750,000.00
5 %	September	15, 1984 Sinking Fund .....	450,000.00
5½%	June	15, 1986 Sinking Fund .....	150,000.00
5¾%	July	1, 1991 Sinking Fund .....	120,000.00

\$ 15,876,749.21

Less:

Saskatchewan Government Telephones share .....\$ 2,668,803.80  
 Saskatchewan Power Corporation share ..... 12,135,305.25

14,804,109.05

TOTAL PROVINCIAL SHARE OF SINKING FUND PAYMENTS .....\$ 1,072,640.16

TOTAL—TREASURY—DEBT REDEMPTION AND PROVINCIAL  
 SHARE OF SINKING FUND PAYMENTS .....\$ 83,526,001.14



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STATEMENT OF LEGISLATIVE  
APPROPRIATIONS, EXPENDITURE,  
UNEXPENDED AND OVEREXPENDED  
BALANCES

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# STATEMENT OF LEGISLATIVE APPROPRIATIONS, EXPENDITURE, UNEXPENDED AND OVEREXPENDED BALANCES

For the Fiscal Year Ended March 31, 1964

(On Statutory items the amount appropriated is the amount expended rather than the amount shown in the Main Estimates)

No. of Vote	Service	Appropriations			Expenditure	Unexpended	Overexpended
		Main Estimates	Supplementary Estimates	Total			
BUDGETARY EXPENDITURE							
1.	AGRICULTURE (Ordinary):					\$	
	Administration	237,350.00	\$ 35,000.00	\$ 272,350.00	267,298.51	\$ 5,051.49	
	Assistance to General Agricultural Interests	463,850.00		463,850.00	428,110.85	35,739.15	
	Agricultural Representatives Branch	690,340.00		690,340.00	695,337.26		4,997.26
	Agricultural Farned Assistance	50,000.00	40,000.00	90,000.00	81,097.37	8,902.63	
	Farm Labour Recruitment and Transportation	6,050.00		6,050.00	3,858.35	2,191.65	
	Administration and Livestock Improvement	197,940.00		197,940.00	188,205.75	9,734.25	
	Field Services	216,290.00		216,290.00	206,706.65	9,583.35	
	General Assistance	282,970.00	175,000.00	457,970.00	468,121.67		10,151.67
	Conservation and Development Branch:						
	Administration	55,920.00		55,920.00	56,708.56		788.56
	Engineering Services	229,070.00	25,000.00	254,070.00	334,901.08		80,831.08
	Operations and Reclamation	111,750.00		111,750.00	108,452.11		1,476.88
	Wildlife	111,750.00		111,750.00	119,927.11		8,177.11
	South Saskatchewan River Irrigation	153,770.00		153,770.00	40,358.92	113,411.08	
	Emergency Community Well Development		67,000.00	67,000.00	41,916.76	25,083.24	
	Agricultural Machinery Administration	163,060.00	36,090.00	199,150.00	197,046.69	2,103.31	
	Lands Branch:						
	Administration	220,190.00		220,190.00	218,618.36	1,571.64	
	Field Services	188,310.00		188,310.00	182,799.88	5,510.12	
	Land Utilization	300,360.00	6,000.00	306,360.00	298,352.28	8,007.72	1,479.88
	Operation of Provincial Community Pastures	21,930.00		21,930.00	26,170.36		4,240.36
	Maintenance of Improvements						
	Plant Industry Branch:						
	Administration and Crop Improvement	428,100.00		428,100.00	418,456.76	9,643.24	
	Saskatchewan Government Seed Plant	71,030.00		71,030.00	69,466.06	1,563.94	
	Apiary Assistance	35,940.00		35,940.00	34,830.63	1,109.37	
	Family Farm Improvement Branch:						
	Saskatchewan Government Seed Plant	248,450.00	13,000.00	261,450.00	257,901.61	3,548.39	
	Family Farm Improvement Act	240,000.00	80,000.00	320,000.00	334,957.38		14,957.38
	Grants under The Family Farm Improvement Act						
	AGRICULTURE (Ordinary)	\$ 4,757,000.00	\$ 477,090.00	\$ 5,234,090.00	\$ 5,123,236.92	\$ 236,619.64	\$ 125,766.56

<b>2. AGRICULTURE (Capital):</b>									
South Saskatchewan River Dam—Payments to Canada under									
South Saskatchewan River Project Agreement.....\$	1,212,000.00	\$	.....	\$	1,212,000.00	\$	993,800.95	\$	218,199.05
South Saskatchewan River Project—Direct Expenditure by									
Saskatchewan under the Agreement with Canada.....	85,000.00		.....		85,000.00		86,537.96		.....
Conservation and Development Branch:									
Water Conservation and Development.....\$	795,500.00		.....						
Less: Reimbursement—Federal Government.....	292,500.00		.....						
Forage and Pasture Development.....\$	503,000.00		.....		503,000.00		471,230.16		31,769.84
Less: Reimbursement—Federal Government.....	600,000.00		.....						.....
South Saskatchewan River Irrigation.....									
Clearing and Breaking.....	624,000.00		.....		624,000.00		615,249.57		8,750.43
Acquisition of Lands and Improvements.....\$	15,000.00		.....		15,000.00		1,560.71		13,439.29
Less: Reimbursement—Federal Government.....	400,000.00		.....		400,000.00		399,882.97		117.03
AGRICULTURE (Capital).....\$	926,000.00		.....		926,000.00		1,193,822.03		267,822.03
TOTAL AGRICULTURE.....\$	3,765,000.00		.....		3,765,000.00		3,762,084.35		272,275.64
	8,522,000.00		.....		8,999,090.00		8,885,321.27		508,895.28
<b>3. ATTORNEY GENERAL:</b>									
Court of Appeal and Queen's Bench Offices, Regina.....\$	284,350.00		.....		284,350.00		237,109.61		47,240.39
Office of Inspector of Legal Offices.....	110,480.00		.....		110,480.00		112,417.81		1,937.81
Judicial Centres.....	11,330.00		.....		11,330.00		9,754.65		1,575.35
Criminal Justice.....	395,190.00		.....		395,190.00		413,850.57		18,660.57
Police and Prisoners.....	693,780.00		.....		693,780.00		739,077.42		45,297.42
Registration of Land Titles.....	1,335,860.00		.....		1,342,860.00		1,376,662.19		34,802.19
Crown Litigation and Miscellaneous Legal Services and	673,920.00		.....		673,920.00		646,074.46		27,845.54
Administration of The Infants Act.....	15,000.00		.....		15,000.00		6,518.11		8,481.89
Administration of Provincial Mediation Board.....	24,480.00		.....		24,480.00		26,123.57		1,643.57
Salaries of Surrogate Court Judges (Statutory).....	45,210.00		.....		45,210.00		44,568.85		641.15
Administrator of The Securities Act.....	27,608.25		.....		27,608.25		27,608.25		.....
Administrator of Estates.....	59,760.00		.....		59,760.00		47,319.77		12,440.23
Royal Commission to Review Mechanics' Lien Act.....	137,170.00		.....		137,170.00		131,113.33		6,056.67
TOTAL ATTORNEY GENERAL.....\$	1,060.00		.....		1,000.00		57.72		942.28
	3,815,138.25		.....		3,821,638.25		3,818,277.63		105,202.18
<b>4. CENTRE FOR COMMUNITY STUDIES:</b>									
To provide assistance towards the administration of the Centre									
for Community Studies by way of a grant towards carrying									
out the program of such Centre, upon such terms and con-									
ditions as may be made by the Lieutenant Governor-in-Council.....\$	135,000.00		.....		135,000.00		135,000.00		.....

# STATEMENT OF LEGISLATIVE APPROPRIATIONS, EXPENDITURE, UNEXPENDED AND OVEREXPENDED BALANCES—(Continued)

For the Fiscal Year Ended March 31, 1964

No. of Vote	Service	Appropriations				Unexpended	Overexpended
		Main Estimates	Supplementary Estimates	Total	Expenditure		
5.	CO-OPERATION AND CO-OPERATIVE DEVELOPMENT:						
	Agricultural Co-operative Association Services.....	\$ 45,460.00	\$ .....	\$ 45,460.00	\$ 59,251.08	\$ .....	\$ 13,791.08
	Credit Union Services.....	121,640.00	.....	121,640.00	108,312.43	13,327.57	3,309.88
	Research and Statistical Services.....	109,080.00	.....	109,080.00	112,389.88	6,213.18	11,334.48
	Extension Services.....	52,430.00	.....	52,430.00	46,216.82	.....	.....
	Grants to Co-operative Associations as authorized by The Family Farm Credit Act, 1959; The Northern Co-operative Trading Services Act, 1959; and The Co-operative Fisheries Act, 1959.....	137,060.00	.....	137,060.00	148,394.48	.....	.....
	Grant to the Rosthern Vegetable Growers Co-operative Limited in respect of the operation and maintenance of the potato storage warehouse for the year.....	30,000.00	.....	30,000.00	18,451.85	11,548.15	.....
	To provide assistance to certain northern consumer co-op- erative by way of grants to assist in the purchase of cer- tain buildings, furniture and other fixed assets upon such terms and conditions and under such orders and regula- tions as may be made by the Lieutenant Governor-in- Council.....	3,000.00	.....	3,000.00	500.00	2,500.00	.....
	To authorize the payment of a grant to the Cumberland House Wood Products Co-operative Limited for the purpose of assisting in the purchase of certain equipment and the pay- ment of certain operating costs.....	12,000.00	.....	12,000.00	11,393.52	606.48	.....
	To authorize the payment of a grant to the committee of hog producers under the name "Provisional Hog Marketing Committee" for the purpose of obtaining certain orders and orders and regulations as may be made by the Lieutenant Governor-in-Council.....	.....	5,000.00	5,000.00	5,000.00	.....	.....
	TOTAL CO-OPERATION AND CO-OPERATIVE DEVELOPMENT.....	\$ 510,670.00	\$ 15,000.00	\$ 530,670.00	\$ 524,910.06	\$ 34,195.38	\$ 28,435.44
6.	EDUCATION:						
	General Administration.....	\$ 168,840.00	\$ 10,000.00	\$ 178,840.00	\$ 193,781.95	\$ .....	\$ 14,941.95
	Curriculum and Auxiliary Services:						
	General Services.....	44,160.00	.....	44,160.00	38,555.90	5,604.10	8,394.30
	School Broadcasts.....	47,050.00	.....	47,050.00	55,444.30	13,751.54	989.47
	School Libraries.....	19,260.00	.....	19,260.00	13,751.54	5,508.46	12,966.35
	School Music.....	16,900.00	.....	16,900.00	17,889.47	.....	.....
	Visual Aids.....	128,720.00	.....	128,720.00	141,686.35	.....	.....
	School Readers and Authorized Texts, Grades 1 to 8 inclusive.....	301,610.00	.....	301,610.00	270,491.58	31,118.42	.....

Guidance and Special Education.....	89,160.00	.....	89,160.00	70,989.29	18,170.71	.....
School Administration.....	81,510.00	20,000.00	101,510.00	97,378.41	3,931.59	.....
Grants to Schools.....	.....	.....	.....	.....	.....	.....
Less: Reimbursement—Federal Government.....	.....	.....	.....	.....	.....	.....
.....	36,772,620.00	.....	37,457,620.00	37,449,012.58	8,607.42	1,284.01
Tests and Standards.....	185,000.00	870,000.00	195,850.00	197,134.01	15,305.53	.....
Superintendence of Schools.....	.....	.....	804,580.00	789,274.47	.....	6,392.03
Provincial Services:	.....	.....	.....	.....	.....	.....
Northern Education.....	33,150.00	.....	33,150.00	39,542.03	2,366.78	.....
School for the Deaf.....	315,940.00	.....	315,940.00	313,373.22	25,228.49	.....
Technical Education.....	318,530.00	.....	318,530.00	293,301.51	.....	834.72
General Services:	.....	.....	.....	.....	.....	.....
Regina Teachers College.....	55,470.00	.....	55,470.00	56,304.72	8,639.38	.....
Saskatoon Teachers College.....	279,550.00	.....	279,550.00	270,910.62	10,272.61	15,989.12
Adult Education.....	254,750.00	.....	254,750.00	244,477.39	.....	.....
Fitness and Recreation.....	110,200.00	.....	110,200.00	126,189.12	39,690.54	.....
Technical and Trade Training:	.....	.....	.....	.....	.....	.....
General Services.....	522,210.00	.....	168,660.00	128,969.46	.....	.....
Saskatchewan Technical Institute,.....	.....	.....	.....	.....	.....	.....
Moose Jaw.....	1,203,130.00	.....	.....	.....	.....	.....
Saskatchewan Technical Institute,.....	.....	.....	.....	.....	.....	.....
Saskatoon.....	1,277,530.00	.....	.....	.....	.....	.....
Less: Reimbursement—Federal Government.....	.....	.....	.....	.....	.....	.....
.....	\$ 3,002,870.00	135,000.00	1,213,270.00	1,181,449.39	31,820.61	.....
University of Saskatchewan:	.....	.....	.....	.....	.....	.....
Grant to University of Saskatchewan—Operation.....	5,150,000.00	3,000,000.00	5,150,000.00	4,500,000.00	.....	.....
Grant to University of Saskatchewan—Construction.....	1,500,000.00	.....	4,500,000.00	4,500,000.00	.....	.....
Grant to University of Saskatchewan—Archives Board.....	44,470.00	10,000.00	44,470.00	44,470.00	1,281.70	.....
Grant to Saskatchewan Arts Board.....	71,000.00	.....	81,000.00	82,281.70	7,075.00	.....
Grants to Educational Institutions.....	52,500.00	.....	52,500.00	59,575.00	1,984.00	.....
Education of Soldiers' Dependents.....	10,000.00	.....	10,000.00	8,016.00	.....	.....
Education of Soldiers' Dependents—Scholarships.....	10,000.00	.....	10,000.00	10,000.00	.....	.....
Grant to the Saskatchewan Student Aid Fund—Scholarships.....	262,300.00	.....	262,300.00	262,300.00	.....	.....
Grant to The Wascana Centre Authority.....	255,000.00	.....	255,000.00	254,168.80	831.20	.....
Teachers' Superannuation Commission:	.....	.....	.....	.....	.....	.....
Administration.....	38,930.00	.....	38,930.00	44,535.90	5,605.90	.....
Pensions and Cost of Living Bonus.....	1,140,200.00	.....	1,140,200.00	1,139,309.62	890.38	.....
Teachers' Group Life Insurance.....	.....	.....	.....	.....	.....	.....
Less: Reimbursement—Contributions by Teachers.....	.....	.....	.....	.....	.....	.....
.....	183,500.00*	12,500.00	101,000.00	97,155.90	3,844.10	.....
Grant to the Saskatchewan Student Aid Fund—Loans.....	.....	2,000,000.00	2,000,000.00	2,000,000.00	.....	.....
.....	.....	.....	.....	.....	.....	.....
TOTAL EDUCATION.....	\$ 49,722,680.00	\$ 6,057,500.00	\$ 55,780,180.00	\$ 55,642,120.21	\$ 213,814.32	\$ 75,754.53

\*Includes \$11,500.00 applicable to Supplementary Estimates of \$12,500.00



# STATEMENT OF LEGISLATIVE APPROPRIATIONS, EXPENDITURE, UNEXPENDED AND OVEREXPENDED BALANCES—(Continued)

For the Fiscal Year Ended March 31, 1964

No. of Vote	Service	Appropriations			Total	Expenditure	Unexpended	Overexpended
		Main Estimates	Supplementary Estimates					
7.	EXECUTIVE COUNCIL: Administration and Planning Board: To provide for payment of remuneration and expenses of professional, technical, and other advisers to the Executive Council, and Assistants to such advisers. Emergency Measures Organization. Expenditure under The Saskatchewan Election Act (Statutory).	\$ 278,770.00	\$ 28,500.00		\$ 307,270.00	\$ 311,043.61	\$	\$ 3,773.61
	TOTAL EXECUTIVE COUNCIL	\$ 512,981.14	\$ 28,500.00		\$ 541,481.14	\$ 540,765.06	\$ 4,489.69	\$ 3,773.61
8.	THE HIGHWAY TRAFFIC BOARD: Administration	\$ 562,130.00			\$ 562,130.00	\$ 550,675.26	\$ 11,454.74	\$
9.	HIGHWAYS AND TRANSPORTATION (Ordinary): Administration Bridge Branch Design Branch Design Branch Planning Branch Materials and Research Branch Operations Branch Maintenance Branch General Services Maintenance of Provincial Highways Surveys Branch	\$ 368,520.00 184,800.00 540,780.00 121,060.00 127,150.00 360,990.00 19,510.00 335,200.00 6,430,700.00 459,810.00	\$ 80,000.00		\$ 448,520.00 540,780.00 121,060.00 127,150.00 360,990.00 19,510.00 335,200.00 6,430,700.00 459,810.00	\$ 442,056.97 23,672.16 517,107.84 130,918.19 382,764.84 19,421.85 331,859.92 6,430,700.00 450,417.43	\$ 6,463.03 23,672.16 9,858.19 3,066.34 21,774.84 88.15 3,430.08 22,103.98 9,392.57	\$
	HIGHWAYS AND TRANSPORTATION (Ordinary)	\$ 9,160,520.00	\$ 80,000.00		\$ 9,240,520.00	\$ 9,186,447.61	\$ 88,771.76	\$ 34,699.37
10.	HIGHWAYS AND TRANSPORTATION (Capital): Surveys Branch—Land Acquisition Construction—Provincial Highways Construction—shared costs Province of Alberta Construction of Bridges on Provincial Highways Trans-Canada Highway HIGHWAYS AND TRANSPORTATION (Capital) TOTAL HIGHWAYS AND TRANSPORTATION	\$ 1,250,000.00 \$ 12,000,000.00 184,800.00 11,815,200.00 611,000.00 29,210.00 \$ 13,705,410.00 \$ 22,865,930.00	\$ 1,350,000.00		\$ 1,250,000.00 13,165,200.00 611,000.00 29,210.00 \$ 15,055,410.00 \$ 24,295,930.00	\$ 984,487.58 13,478,525.10 470,143.95 48,069.89 \$ 14,981,226.52 \$ 24,167,674.13	\$ 265,512.42 313,325.10 140,856.05 18,859.89 \$ 406,368.47 \$ 495,140.23	\$

## 11. INDUSTRY AND INFORMATION:

Administration.....	\$	103,210.00	\$	103,210.00	\$	115,365.13	\$	7,225.19	\$	12,155.13
Industrial Development Office.....		157,710.00		203,410.00		196,184.81				
Economic Research Branch.....		49,010.00		49,010.00		50,010.00				1,000.00
Transportation Branch.....		51,580.00		76,580.00		76,580.00				
Information Branch.....		193,210.00		288,210.00		281,210.00		7,000.00		
Travel Bureau.....		119,830.00		41,500.00		161,330.00		14.44		
Photographic Services Branch.....		13,740.00		25,000.00		161,325.86		14.92		
Office of the Agent General.....		61,260.00		61,260.00		61,260.00				
Chief of the Technical Advisory Council.....		50,000.00				50,000.00				
Grant to the Saskatchewan Economic Development Corporation—Administration.....		25,000.00		25,000.00		25,000.00				
<b>TOTAL INDUSTRY AND INFORMATION</b> .....	\$	886,550.00	\$	1,118,750.00	\$	1,117,664.88	\$	14,240.25	\$	13,155.13

## 12. LABOUR:

Administration.....	\$	112,750.00	\$	112,750.00	\$	110,479.19	\$	2,270.81	\$	
Research and Planning.....		31,240.00		31,240.00		30,892.53		347.47		
Labour Relations, Conciliation Services and Industrial Standards.....		58,390.00		58,390.00		56,836.63		1,553.37		
Labour Standards.....		114,700.00		118,700.00		119,885.73				1,185.73
Safety Services.....		15,350.00		15,350.00		15,709.16				359.16
Director of Occupational Safety.....		137,570.00		156,070.00		152,144.02		3,925.98		
Electrical and Elevator Inspection.....		242,530.00		242,530.00		240,256.66		2,273.34		
Gas Inspection and Licensing.....		178,930.00		178,930.00		179,661.78				731.78
Fire Prevention and Film Censor.....		177,250.00		177,250.00		172,462.06		4,787.94		
Apprenticeship and Tradesmen's Qualification.....		274,710.00		309,710.00		282,816.82		26,893.18		
<b>TOTAL LABOUR</b> .....	\$	1,343,420.00	\$	1,400,920.00	\$	1,361,144.58	\$	42,052.09	\$	2,276.67

## 13. LEGISLATION:

Legislative Assembly Office.....	\$	106,380.00	\$	106,380.00	\$	106,341.33	\$	38.67	\$	
Indemnity and Expense Allowances to Members (55) (Statutory).....		331,500.00		331,500.00		331,500.00				
Travelling Allowances to Members (Statutory).....		733.50		733.50		733.50				
Office of the Leader of the Opposition—Grant.....		2,400.00		3,000.00		3,012.85		17.15		
Legislative Counsel and Law Clerk.....		29,840.00		30,140.00		29,840.00				
Legislative Library.....		68,370.00		68,370.00		69,166.69				796.69
Expenses of Special Committees of the Legislature.....		35,500.00		35,500.00		35,291.50		208.50		
Revision of Statutes.....		14,500.00		14,500.00		13,850.00		650.00		
<b>TOTAL LEGISLATION</b> .....	\$	546,423.50	\$	599,123.50	\$	599,005.87	\$	914.32	\$	796.69

## 14. LOCAL GOVERNMENT BOARD:

Administration.....	\$	83,880.00	\$	88,480.00	\$	88,401.42	\$	78.58	\$	
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## 15. MINERAL RESOURCES:

Administration.....	\$	237,000.00	\$	237,000.00	\$	231,660.57	\$	5,339.43	\$	
Mineral Audit Branch.....		28,980.00		28,980.00		28,980.00				
Minerals Taxation Branch.....		128,860.00		128,860.00		128,860.00				
Mines Branch.....		456,290.00		456,290.00		456,290.00				
<b>TOTAL MINERAL RESOURCES</b> .....	\$	850,130.00	\$	850,130.00	\$	840,790.57	\$	5,339.43	\$	

# STATEMENT OF LEGISLATIVE APPROPRIATIONS, EXPENDITURE, UNEXPENDED AND OVEREXPENDED BALANCES—(Continued)

For the Fiscal Year Ended March 31, 1964

No. of Vote	Service	Appropriations				Unexpended	Overexpended
		Main Estimates	Supplementary Estimates	Total	Expenditure		
MINERAL RESOURCES—(Concluded)							
	Petroleum Lands Branch.....	\$ 87,960.00	\$ .....	\$ 87,960.00	\$ 87,348.23	\$ 611.77	\$ 5,082.75
	Petroleum and Natural Gas Branch.....	585,090.00	.....	585,090.00	590,172.75	.....	.....
	Refund of Exploratory and Drilling Credits under The Mineral Resources Act.....	60,000.00	.....	60,000.00	21,076.00	38,924.00	.....
	TOTAL MINERAL RESOURCES.....	\$ 1,624,530.00	\$ .....	\$ 1,624,530.00	\$ 1,516,184.23	\$ 113,428.52	\$ 5,082.75
16. MUNICIPAL AFFAIRS:							
	Administration.....	149,870.00	6,935.00	\$ 156,805.00	\$ 152,975.04	\$ 3,829.96	\$ 1,813.75
	Local Government Research and Planning.....	37,520.00	.....	37,520.00	39,333.75	.....	.....
	Community Planning and Technical Services.....	130,380.00	.....	130,380.00	126,460.00	21,892.49	.....
	Community Development.....	154,180.00	22,280.00	176,460.00	174,375.80	2,084.20	.....
	Municipal Auditing, Accounting and Inspections.....	127,850.00	.....	127,850.00	119,534.78	8,315.22	.....
	Municipal Assessment.....	334,380.00	.....	334,380.00	329,905.16	4,474.84	.....
	Saskatchewan Assessment Commission.....	5,930.00	.....	5,930.00	4,769.91	1,160.09	.....
	Municipal Advisory Commission.....	15,000.00	6,300.00	21,300.00	19,631.80	1,668.20	.....
	Administration of Local Improvement Districts, upon such terms and conditions and under such orders and re- gulations as may be made by the Lieutenant Governor-in- Council.....	75,630.00	.....	75,630.00	71,807.02	3,822.98	.....
	Municipal Winter Works Incentive Program, under agreement with the Federal Govern- ment upon such terms and conditions and under such orders and regulations as may be made by the Lieutenant Governor-in- Council.....	178,430.00	45,500.00	223,930.00	223,930.00	.....	.....
	Less: Reimbursement—Federal Government.....	.....	550,000.00	.....	1,037,091.04	.....	20,491.04
	Grants to Municipalities under The Municipal Water Assistance Act.....	450,000.00	846,710.00	1,296,710.00	1,289,960.10	6,749.90	.....
	TOTAL MUNICIPAL AFFAIRS.....	\$ 2,125,770.00	\$ 1,477,725.00	\$ 3,603,495.00	\$ 3,571,801.91	\$ 53,997.88	\$ 22,304.79

\*Includes \$366,700.00 applicable to Supplementary Estimates of \$550,000.00



# STATEMENT OF LEGISLATIVE APPROPRIATIONS, EXPENDITURE, UNEXPENDED AND OVEREXPENDED BALANCES—(Continued)

For the Fiscal Year Ended March 31, 1964

No. of Vote	Service	Appropriations			Expenditure	Unexpended	Overexpended
		Main Estimates	Supplementary Estimates	Total			
20.	PROVINCIAL LIBRARY: Library Services: Library Advisory Council Grants to Regional Libraries—Operation Grants to Public Libraries Grants—Miscellaneous Grants to Regional Libraries—Construction	\$ 213,000.00 2,450.00 52,000.00 21,000.00 5,800.00 ..... .....	\$ 50,000.00 ..... ..... ..... ..... 1,195.00 .....	\$ 263,000.00 2,450.00 52,000.00 21,000.00 5,800.00 1,195.00 .....	\$ 207,465.51 1,414.34 70,628.26 20,169.60 5,800.00 ..... 3.65	\$ 55,534.49 1,035.66 830.40 ..... ..... ..... .....	\$ ..... 18,628.26 ..... ..... ..... ..... .....
	TOTAL PROVINCIAL LIBRARY	\$ 294,250.00	\$ 51,195.00	\$ 345,445.00	\$ 306,669.06	\$ 57,404.20	\$ 18,628.26
21.	PROVINCIAL SECRETARY: Administration of The Insurance Act, The Companies In- spection and Licensing Act, The Real Estate Agents Licensing Act, and The Investment Contracts Act	\$ 34,410.00 37,440.00	\$ .....	\$ 34,410.00 37,440.00	\$ 34,327.05 37,432.69	\$ 82.95 7.31	\$ .....
	TOTAL PROVINCIAL SECRETARY	\$ 71,850.00	\$	\$ 71,850.00	\$ 71,759.74	\$ 90.26	\$
22.	PUBLIC HEALTH: General Administration Tuberculosis and Hospitals Act To provide Training—Health Personnel Sundry Grants and Contributions Non-sharable—National Health Grants Occupational Health Saskatchewan Cancer Commission Less: Reimbursement Federal Government	\$ 322,060.00 250,000.00 121,900.00 4,000.00 13,810.00 41,620.00 ..... 1,140,390.00 187,140.00	\$ ..... ..... ..... ..... ..... ..... ..... ..... .....	\$ 322,060.00 250,000.00 121,900.00 4,000.00 13,810.00 41,620.00 ..... 1,140,390.00 187,140.00	\$ 362,910.71 246,136.00 49,606.94 19,066.64 72,293.06 45,217.68 ..... 1,069,153.63 203,256.46	\$ 3,864.00 72,293.06 ..... 6,377.50 ..... ..... 71,236.37 .....	\$ 40,850.71 ..... 15,066.64 3,597.68 ..... ..... ..... 16,116.46
	Northern Health Services Regional Health Services Less: Reimbursement—Health Regions Assistance to City Health Departments and Health Regions Public Health Nursing Sanitation Communicable Disease Control Venereal Disease Control Nutrition	..... ..... \$ 1,766,430.00 329,260.00 1,437,170.00 122,500.00 31,420.00 40,920.00 14,000.00 90,980.00 13,750.00	..... ..... ..... ..... ..... ..... ..... ..... ..... ..... .....	..... ..... 1,437,170.00 122,500.00 31,420.00 40,920.00 143,680.00 90,980.00 13,750.00	..... ..... 1,331,742.79 118,465.50 32,849.53 121,897.30 43,799.44 11,074.75	105,427.21 4,034.50 8,070.47 21,782.70 47,180.56 2,675.25	..... ..... 1,170.42 ..... ..... ..... .....

Child Health.....	36,000.00	26,000.00	29,644.87	3,644.87
Dental Health.....	21,420.00	21,420.00	14,167.20	7,252.80
Provincial Laboratories.....	297,500.00	297,500.00	302,411.74	4,911.74
Health Education.....	57,510.00	57,510.00	58,409.24	899.24
Psychiatric Services.....	768,530.00	768,530.00	781,377.15	12,847.15
Saskatchewan Hospital, North Battleford.....	3,603,330.00	3,603,330.00	3,603,939.66	609.66
Saskatchewan Hospital—Weyburn.....	3,477,080.00	3,477,080.00	3,499,635.00	22,555.00
Psychiatric Centre, Yorkton.....	303,980.00	303,980.00	377,698.52	126,371.48
Saskatchewan Training School, Moose Jaw.....	2,850,000.00	2,850,000.00	2,850,000.00	—
Saskatchewan Training School, Prince Albert.....	805,540.00	805,540.00	865,844.41	26,401.02
Research and Statistics.....	92,270.00	92,270.00	90,242.05	2,027.95
Vital Statistics.....	153,380.00	153,380.00	148,709.45	4,670.55
Public Health.....	16,310.00	16,310.00	17,998.87	1,688.87
Medical and Hospital Services.....	24,790.00	24,790.00	2,502.92	22,287.08
Air Ambulance Service.....	209,630.00	209,630.00	216,470.30	6,840.30
Hospital Administration and Standards.....	200,390.00	200,390.00	206,064.08	5,674.08
Health to Hospitals and Public Centres.....	3,200,000.00	3,200,000.00	2,760,000.00	—
Health Services—Provincial Public Assistance Cases.....	2,225,080.00	2,225,080.00	2,195,132.45	265,947.55
Saskatchewan Hospital Services Plan.....	—	—	—	—
Provincial Grant.....	\$ 31,551,320.00	—	—	—
Less: Reimbursement—Federal Government.....	20,964,340.00*	—	—	—
Physical Restoration.....	10,586,980.00	1,801,000.00	12,890,317.07	502,337.07
Less: Reimbursement—Saskatchewan Hospital Services Plan.....	—	—	—	—
Assistance to Home Care Programs.....	329,050.00	60,000.00	82,758.79	306,291.21
Saskatchewan Medical Care Insurance Commission—Provincial Grant.....	71,000.00	—	28,809.46	42,190.54
Emergency Health Services.....	13,803,520.00	13,803,520.00	13,803,520.00	—
Study of the Aged and Long-term Illness.....	31,060.00	31,060.00	30,239.48	820.52
Royal Commission on Hospital Privileges.....	2,830.00	2,830.00	14,594.07	11,764.07
Provincial Grants—Hospital Services accounts under the authority of The Health Services Act and regulations made thereunder.....	—	50,730.00	42,482.67	8,247.33
TOTAL PUBLIC HEALTH.....	\$ 46,934,670.00	\$ 49,146,400.00	\$ 47,810,002.55	\$ 2,050,355.81
23. PUBLIC SERVICE COMMISSION:				
Administration.....	\$ 146,020.00	\$ 146,020.00	\$ 145,857.67	\$ 162.33
Employees' Group Insurance Premiums.....	204,000.00	210,000.00	208,900.93	1,099.07
TOTAL PUBLIC SERVICE COMMISSION.....	\$ 350,020.00	\$ 356,020.00	\$ 354,758.60	\$ 1,261.40

\*Includes \$1,751,210.00 applicable to Supplementary Estimates of \$1,801,000.00

\*\*Applicable to Supplementary Estimates of \$60,000.00



# STATEMENT OF LEGISLATIVE APPROPRIATIONS, EXPENDITURE, UNEXPENDED AND OVEREXPENDED BALANCES—(Continued)

For the Fiscal Year Ended March 31, 1964

No. of Vote	Service	Appropriations				Expenditure	Unexpended	Overexpended
		Main Estimates	Supplementary Estimates	Total				
24.	PUBLIC SERVICE SUPERANNUATION BOARD:							
	Expenses of Superannuation Board (Statutory).....	\$ 25,530.47	\$ .....	\$ 25,530.47	\$ 25,530.47	\$ .....	\$ .....	\$ .....
	Superannuation allowances (Statutory).....	1,308,461.44	.....	.....	.....	.....	.....	.....
	Refunds of contributions and interest (Statutory).....	547,323.68	.....	.....	.....	.....	.....	.....
	Less: Reimbursement—Contributions by Public Servants.....	1,855,785.12	.....	.....	.....	.....	.....	.....
	.....	1,855,785.12*	.....	.....	.....	.....	.....	.....
	Cost of Living Bonus for superannuates and widows of superannuates.....	84,000.00	.....	84,000.00	75,113.17	8,886.83	.....	.....
	Retirement allowances and interest (Statutory).....	6,679.24	.....	6,679.24	6,679.24	.....	.....	.....
	Refunds of contributions and interest— Employees' Savings Account (Statutory).....	32,390.79	.....	32,390.79	32,390.79	.....	.....	.....
	Refunds of contributions and interest— Employees' Savings Account (Statutory).....	50,737.31	.....	50,737.31	50,737.31	.....	.....	.....
	Retirement allowances and interest— Labour Service Employees' Retirement Plan.....	18,000.00	25,000.00	43,000.00	40,441.85	2,558.15	.....	.....
	Refunds of contributions and interest— Labour Service Employees' Retirement Plan.....	65,000.00	60,000.00	125,000.00	128,679.41	.....	3,679.41	.....
	TOTAL PUBLIC SERVICE SUPERANNUATION BOARD.....	\$ 282,337.81	\$ 85,000.00	\$ 367,337.81	\$ 359,572.24	\$ 11,444.98	\$ .....	\$ 3,679.41
25.	PUBLIC WORKS (Ordinary):							
	Administration.....	\$ 130,210.00	.....	\$ 130,210.00	\$ 130,202.35	7.65	.....	.....
	Legislative and Departmental Buildings.....	859,380.00	.....	859,380.00	811,943.35	47,436.65	.....	.....
	Statistical Office Buildings and Teachers Colleges.....	250,850.00	.....	250,850.00	246,580.00	4,270	.....	.....
	Saskatchewan Institute of Education.....	250,850.00	.....	250,850.00	236,995.84	18,854.46	.....	.....
	Maintenance of School for the Deaf.....	41,770.00	.....	41,770.00	55,627.81	13,857.81	.....	.....
	Maintenance of Court Houses.....	268,060.00	.....	268,060.00	264,235.73	3,824.27	.....	.....
	Maintenance of Land Titles Offices.....	56,500.00	.....	56,500.00	48,121.35	8,378.65	.....	.....
	Buildings Generally.....	1,489,390.00	.....	1,489,390.00	1,219,716.82	269,673.18	.....	.....
	Post Offices.....	45,950.00	.....	45,950.00	42,433.04	3,516.96	.....	.....
	TOTAL PUBLIC WORKS (Ordinary).....	\$ 3,438,160.00	.....	\$ 3,438,160.00	\$ 3,100,321.28	\$ 351,696.53	\$ .....	\$ 13,857.81

\*Total reimbursements for the year are \$2,172,672.92. \$1,855,785.12 of this amount has been applied as reimbursement to vote as shown above, and \$316,887.80 is applied as budgetary revenue and appears in the Statement of Budgetary Revenue by Department and Source (See page 743)





# STATEMENT OF LEGISLATIVE APPROPRIATIONS, EXPENDITURE, UNEXPENDED AND OVEREXPENDED BALANCES—(Continued)

For the Fiscal Year Ended March 31, 1964

No. of Vote	Service	Appropriations				Expenditure	Unexpended	Overexpended
		Main Estimates	Supplementary Estimates	Total				
30.	SOCIAL WELFARE AND REHABILITATION:							
	Administration.....	\$ 396,660.00	\$ 40,000.00	\$ 436,660.00	\$ 460,922.20	\$ 24,262.20		
	Educational Assistance Program.....	70,330.00	.....	70,330.00	65,987.80	4,342.20		
	Special Legal Assistance.....	4,500.00	.....	4,500.00	3,495.67	995.67		
	Public Assistance Branch:							
	Branch Administration.....	138,540.00	.....	138,540.00	133,893.59	4,646.41		
	Social Aid.....							
	Less: Reimbursements—	\$ 12,172,800.00						
	Federal Government.....	\$ 4,635,690.00						
	Municipalities.....	513,900.00						
	Total.....	5,149,590.00						
	Supplemental Allowance.....							
	Old Age Assistance.....	7,023,210.00	235,000.00	7,258,210.00	7,335,878.35	77,668.35		
	Less: Reimbursement—Federal	362,300.00	.....	362,300.00	318,468.09	43,831.91		
	Government and Other Provinces.....	2,221,680.00	.....	2,221,680.00	2,210,612.69	30,267.31		
	Disabled Persons' Allowance.....							
	Less: Reimbursement—Federal	\$ 1,371,620.00	.....					
	Government and Other Provinces.....	685,620.00	.....	685,620.00	693,175.37	7,175.37		
	Blind Persons' Allowance.....							
	Less: Reimbursement—Federal	\$ 321,600.00	.....					
	Government and Other Provinces.....	237,500.00	.....	237,500.00				
	Child Welfare Branch:							
	Branch Administration.....	84,100.00	.....	84,100.00	88,414.02	4,314.02		
	Child Welfare Services.....	52,540.00	.....	52,540.00	52,673.05	133.05		
	Embury House.....	1,326,120.00	.....	1,326,120.00	1,351,585.60	25,465.60		
	Saskatchewan Boys' School.....	109,210.00	.....	109,210.00	103,379.89	5,830.11		
	Total.....	147,130.00	.....	147,130.00	171,864.75	24,734.75		
	Housing and Nursing Homes Branch:							
	Branch Administration.....	61,070.00	.....	61,070.00	66,362.91	5,292.91		
	Maintenance Grants for Housing for the Aged and Infirm.....	189,000.00	.....	189,000.00	179,494.99	9,505.01		
	Provincial Geriatric Centre, Regina.....	306,650.00	.....	306,650.00	474,466.68	167,816.68		
	Provincial Geriatric Centre, Saskatoon.....							



# STATEMENT OF LEGISLATIVE APPROPRIATIONS, EXPENDITURE, UNEXPENDED AND OVEREXPENDED BALANCES—(Continued)

For the Fiscal Year Ended March 31, 1964

No. of Vote	Service	Appropriations				Expenditure	Unexpended	Overexpended
		Main Estimates	Supplementary Estimates	Total				
33.	TREASURY:							
	Treasury Administration.....	\$ 77,080.00		\$ 77,080.00	\$ 87,714.99	\$ 44,535.70		\$ 10,634.99
	Treasury and Debt Management Branch.....	385,140.00		385,140.00	340,604.30	10,921.19		
	Comptroller's Office.....	144,440.00		144,440.00	133,518.81			
	Taxation:							
	General Administration.....	89,220.00		89,220.00	88,239.47	980.53		
	Administration of The Education and Health Tax Act.....	288,630.00		288,630.00	264,080.23	24,549.77		
	Administration of The Vehicles Act.....	474,380.00		474,380.00	480,380.35			6,000.35
	Administration of The Fuel Petroleum Products Act.....	158,410.00		158,410.00	152,223.53	6,186.47		
	Hospital Tax Collections.....	44,800.00		44,800.00	41,408.80	3,391.20		
	Farm Loans and Collections.....	27,000.00		27,000.00	25,657.96	1,342.04		
	The Budget Bureau.....	138,660.00		138,660.00	125,538.77	13,121.23		
	Credit Control Commission.....	446,760.00		446,760.00	469,284.51			22,524.51
	Purchasing Agency:							
	Administration of The Purchasing Agency Act.....	115,380.00		115,380.00	129,142.19			13,762.19
	Queen's Printer.....	42,490.00		42,490.00	44,626.65			2,136.65
	Provincial Auditor and Auditor of Utilities.....	407,170.00		407,170.00	405,933.89	1,236.11		
	Office of the Lieutenant Governor.....	10,180.00		10,180.00	15,731.21			5,571.21
	Unforeseen and Unprovided for.....	5,000.00		5,000.00	4,473.47	526.53		
	Implementing Statutes.....	20,000.00		20,000.00	18,488.80	1,511.20		
	Bonding of Public Officials.....	20,000.00	15,000.00	35,000.00	34,631.98	536.02		
	Miscellaneous Refunds.....	7,500.00		7,500.00	6,973.83	526.17		
	Superannuation Allowance for a Certain Former Member of the Legislative Assembly (Statutory).....	30,000.00		30,000.00	18,318.98	11,681.02		
	Provincial Treasurer's Contributions to Members of the Legislative Assembly Superannuation Fund (Statutory).....	3,000.00		3,000.00	3,000.00			
	Revenue Commission on Taxation.....	24,462.49	112,500.00	136,962.49	24,462.49			
	Commission on Collection of the Public Revenue Tax (Statutory)*.....	248.85		248.85	78,768.94		33,731.06	
	TOTAL TREASURY.....	\$ 2,984,951.34	\$ 127,500.00	\$ 3,112,451.34	248.85		\$ 186,087.43	\$ 60,629.90

\*Not shown in estimates

34. TREASURY—INTEREST ON PUBLIC DEBT:					
Treasury—Interest on Public Debt (Statutory) \$	26,332,071.83				
Less: Reimbursements—					
Farm Loans	29,074.14				
Industrial Development Fund	148,437.50				
Saskatchewan Government Corporation	4,176,789.86				
	20,119,566.89				
	24,473,868.39	\$ 1,858,203.44	\$ 1,858,203.44	\$ 1,858,203.44	\$

## LOANS, ADVANCES AND INVESTMENTS

35. THE GOVERNMENT FINANCE OFFICE:					
Advance to The Government Finance Office for The Industrial Development Fund	\$ 250,000.00		\$ 250,000.00	\$ 250,000.00	\$
36. MUNICIPAL AFFAIRS:					
To authorize the Provincial Treasurer to advance to the Minister of Municipal Affairs for use as a revolving fund and to authorize payment therefrom for equipment, supplies, wages, subcontract accounts and other expenses of the Department of Municipal Affairs for the purchase of poplar lumber and other forestry products in the Green Lake and Canoe Lake areas, sums not exceeding the amount of \$130,000.00.	\$ 10,000.00	\$ 30,000.00	\$ 40,000.00	\$ 39,688.59	\$ 311.41
37. SASKATCHEWAN ECONOMIC DEVELOPMENT CORPORATION:					
For use of monies from the Saskatchewan Economic Development Corporation	\$ 6,500,000.00		\$ 6,500,000.00	\$ 3,600,000.00	\$ 2,900,000.00
38. SASKATCHEWAN GOVERNMENT TELEPHONES:					
Advances (Statutory)	\$ 13,000,000.00		\$ 13,000,000.00	\$ 13,000,000.00	\$
Temporary Loan (Statutory)	8,700,000.00		8,700,000.00	8,700,000.00	
TOTAL SASKATCHEWAN GOVERNMENT TELEPHONES	\$ 21,700,000.00		\$ 21,700,000.00	\$ 21,700,000.00	\$
39. SASKATCHEWAN POWER CORPORATION:					
Advances (Statutory)	\$ 37,884,700.00		\$ 37,884,700.00	\$ 37,884,700.00	\$
40. SOCIAL WELFARE AND REHABILITATION:					
Advances under The Housing Act (Statutory)	\$ 214,667.56		\$ 214,667.56	\$ 214,667.56	\$
41. TREASURY:					
To provide for loans and advances authorized by any Act, upon such terms and conditions as may be authorized by the Lieutenant Governor-in-Council	\$ 56,000.00	\$ 20,000.00	\$ 76,000.00	\$ 46,981.37	\$ 29,018.63

# STATEMENT OF LEGISLATIVE APPROPRIATIONS, EXPENDITURE, UNEXPENDED AND OVEREXPENDED BALANCES—(Concluded)

For the Fiscal Year Ended March 31, 1964

No. of Vote	Service	Appropriations			Unexpended	Overexpended
		Main Estimates	Supplementary Estimates	Total		
DEBT REDEMPTION AND SINKING FUND PAYMENTS						
TREASURY:						
42.	DEBT REDEMPTION.....	\$ 82,453,360.98	\$ ..	\$ 82,453,360.98	\$ ..	\$ ..
43.	SINKING FUND PAYMENTS (Statutory).....	\$ 15,876,749.21				
	Less: Reimbursements—					
	Saskatchewan Government					
	Telephones.....	\$ 2,668,803.80				
	Saskatchewan Power					
	Corporation.....	12,135,305.25				
		14,804,109.05				
		\$ 1,072,640.16	\$ ..	\$ 1,072,640.16	\$ ..	\$ ..

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## FINANCIAL STATEMENTS

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GOVERNMENT OF THE

STATEMENT OF BUDGETARY REVENUE AND  
MARCH 31, 1964 AND

BUDGETARY REVENUE

	<i>Fiscal Years Ended</i>	
	<i>March 31, 1964</i>	<i>March 31, 1963</i>
Taxes:		
Education and Health Tax .....	\$ 44,009,309.51	\$ 38,236,504.67
Gasoline Tax .....	29,672,243.67	27,548,241.82
Mineral Tax .....	1,405,457.15	1,209,930.59
Insurance Tax .....	1,036,444.10	938,141.79
Individual Income Tax .....	16,076,064.42	14,292,000.00
Corporation Income Tax .....	9,896,674.12	10,872,132.00
Other Taxes .....	224,638.01	221,833.64
	<i>102,320,830.98</i>	<i>93,318,784.51</i>
Privileges, Licences and Permits:		
Motor Vehicles .....	8,954,595.05	8,495,834.00
Mineral Resources:		
Petroleum and Natural Gas .....	24,297,911.70	20,848,295.58
Metallic Minerals .....	2,447,370.35	2,363,403.13
Coal and Industrial Minerals .....	906,731.74	635,379.35
Lands, Forests, Game, Fur, Fisheries and Water .....	5,218,598.09	4,940,288.43
Other Privileges, Licences and Permits .....	874,513.78	852,659.69
	<i>42,699,720.71</i>	<i>38,135,860.18</i>
Sales, Services and Service Fees .....	6,109,382.52	5,766,075.14
Fines, Forfeits and Penalties .....	1,154,425.99	900,565.73
Interest, Premium, Discount and Exchange:		
Interest on Loans and Investments .....	2,770,489.17	2,759,576.53
Interest on Bank Deposits .....	52,934.48	67,164.45
Other Interest, Premium, Discount and Exchange .....	59,640.69	31,069.14
	<i>2,883,064.34</i>	<i>2,857,810.12</i>
Receipts from Other Governments:		
Federal-Provincial Tax Agreement (1957-62) .....		4,153,855.86
Federal-Provincial Tax Agreement (1962-67):		
Payment of 50% share of Estates Tax .....	1,188,000.00	942,000.00
Equalization Payment .....	22,404,284.00	23,284,000.00
Statutory Subsidy .....	2,119,847.40	2,115,519.80
Other Receipts from Other Governments .....	3,601,315.38	2,737,759.50
	<i>29,313,446.78</i>	<i>33,233,135.16</i>
Receipts from Government Enterprises and Other Funds:		
Liquor Profits .....	15,300,000.00	14,781,710.08
Government Finance Office .....	1,000,000.00	1,000,000.00
Horned Cattle Purchases Trust Fund .....	73,965.38	86,484.65
Saskatchewan Government Telephones Dividend .....	3,670,971.56	3,253,554.71
Other Receipts from Government Enterprises and Other Funds	780,073.95	643,928.97
	<i>20,825,010.89</i>	<i>19,765,678.41</i>
Miscellaneous Revenue .....	1,755,676.25	1,474,730.20
Total Budgetary Revenue .....	<u>\$ 207,061,558.46</u>	<u>\$ 195,452,639.45</u>

## PROVINCE OF SASKATCHEWAN

EXPENDITURE FOR THE FISCAL YEARS ENDED  
MARCH 31, 1963

## BUDGETARY EXPENDITURE

	<i>Fiscal Years Ended</i>	
	<i>March 31, 1964</i>	<i>March 31, 1963</i>
Administrator of Estates .....	\$ .....	* \$ 129,970.95
Agriculture:		
Ordinary .....	5,123,236.92	5,618,517.07
Capital .....	3,762,084.35	3,012,476.70
	8,885,321.27	8,630,993.77
Attorney General .....	3,818,277.63	3,395,613.60
Centre for Community Studies .....	135,000.00	135,000.00
Co-operation and Co-operative Development .....	524,910.06	490,865.60
Education .....	55,642,120.21	46,467,109.12
Executive Council .....	540,765.06	541,781.42
The Highway Traffic Board .....	550,675.26	521,494.86
Highways and Transportation:		
Ordinary .....	9,186,447.61	8,370,322.01
Capital .....	14,981,226.52	13,724,506.74
	24,167,674.13	22,094,828.75
Industry and Information .....	1,117,664.88	2,723,976.84
Labour .....	1,361,144.58	1,294,152.35
Legislation .....	599,005.87	526,287.54
Local Government Board .....	88,401.42	78,694.03
Mineral Resources .....	1,516,184.23	1,448,798.86
Municipal Affairs .....	3,571,801.91	2,808,023.47
Municipal Road Assistance Authority .....	6,723,990.40	7,349,710.22
Natural Resources:		
Ordinary .....	4,648,989.61	4,185,273.35
Capital .....	2,654,432.33	1,856,195.95
	7,303,421.94	6,041,469.30
Provincial Library .....	306,669.06	353,385.42
Provincial Secretary .....	71,759.74	67,901.44
Public Health .....	47,810,002.55	48,300,502.71
Public Service Commission .....	354,758.60	328,599.98
Public Service Superannuation Board .....	359,572.24	273,541.91
Public Works:		
Ordinary .....	3,100,321.28	2,887,423.17
Capital .....	4,770,391.12	5,124,745.20
	7,870,712.40	8,012,168.37
Purchasing Agency .....		** 115,609.14
Queen's Printer .....		** 41,904.20
Saskatchewan Diamond Jubilee and Canada Centennial Committee .....	25,000.00	250,000.00
The Saskatchewan Crop Insurance Board .....	221,142.90	81,163.10
The Saskatchewan Research Council .....	605,000.00	480,000.00
Social Welfare and Rehabilitation .....	18,099,691.61	16,321,380.34
The South Saskatchewan River Development Commission .....	127,601.44	97,965.74
Department of Telephones .....	493,747.98	437,583.31
Treasury .....	2,986,993.81	3,572,547.62
Treasury—Interest on Public Debt .....	1,858,203.44	2,087,392.22
Total Budgetary Expenditure .....	\$ 197,737,214.62	\$ 185,500,416.18
Budgetary Surplus .....	9,324,343.84	9,952,223.27
	<u>\$ 207,061,558.46</u>	<u>\$ 195,452,639.45</u>

\*Transferred to Department of The Attorney General effective April 1, 1963.

\*\*Transferred to the Treasury Department effective April 1, 1963.

GOVERNMENT OF THE  
STATEMENT OF ASSETS,  
MARCH 31, 1964 WITH COMPARATIVE

ASSETS

	<i>March 31, 1964</i>	<i>March 31, 1963</i>
Cash and Investments (Schedule A Page 712) .....	\$ 52,285,973.04	\$ 48,690,396.59
Working Capital Advances (Schedule B Page 713) .....	9,192,197.51	9,042,882.32
Sinking Funds (Schedule C Page 714) .....	\$ 90,139,349.69	
Less portion applicable to:		
Saskatchewan Government		
Telephones .....	\$ 19,020,653.84	
Saskatchewan Power		
Corporation .....	63,716,598.88	
	<u>82,737,252.72</u>	
	7,402,096.97	6,709,629.65
Loans to, and Investments in, Crown Enterprises:		
Government Finance Office .....	8,587,406.46	8,587,406.46
Industrial Development Fund:		
Capital .....	3,229,421.87	5,923,600.00
Loans .....		2,500,000.00
Saskatchewan Economic Development Corporation .....	3,600,000.00	
Saskatchewan Government Telephones .....	99,696,790.20	87,105,685.70
Saskatchewan Power Corporation .....	441,084,050.81	417,623,073.44
Other Loans, Investments and Advances (Schedule D Page 716)...	3,198,496.43	3,349,952.14
Capital Assets (Schedule E Page 716) .....	1.00	1.00
Trust and Deposit Accounts (Schedule F Page 717) .....	55,308,529.28	48,596,547.73
	<u>\$ 683,584,963.57</u>	<u>\$ 638,129,175.03</u>

## PROVINCE OF SASKATCHEWAN

LIABILITIES AND NET ASSETS  
FIGURES AS AT MARCH 31, 1963

## LIABILITIES AND NET ASSETS

	<i>March 31, 1964</i>	<i>March 31, 1963</i>
Funded Debt (Schedule G Page 719) .....	\$ 559,120,313.60	\$ 530,814,833.60
Treasury Bills (Schedule H Page 725) .....	36,152,625.60	35,326,766.58
Trust and Deposit Accounts .....	55,308,529.28	48,596,547.73
Net Assets (Schedule I Page 726) .....	33,003,495.09	23,391,027.12

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\$ 683,584,963.57

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\$ 638,129,175.03

Contingent Liabilities (Schedule J Page 726) .....	\$ 19,946,645.92	\$ 15,860,466.75
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GOVERNMENT OF THE  
SUMMARY OF BUDGETARY AND NON-BUDGETARY  
FOR THE FISCAL YEAR

RECEIPTS

BUDGETARY

Budgetary Revenue ..... \$ 207,061,558.46

NON-BUDGETARY

Repayments of Loans to, and Investments in, Crown Enterprises:

Industrial Development Fund:

Capital .....\$ 2,944,178.13

Loans ..... 2,500,000.00

Saskatchewan Government Telephones ..... 408,895.50

Saskatchewan Government Telephones—Temporary Loan ..... 8,700,000.00

Saskatchewan Power Corporation ..... 14,423,722.63

28,976,796.26

Repayments of Other Loans, Investments and Advances

(Schedule 1 Page 728) ..... 410,391.81

Proceeds from Sinking Funds (Schedule 2 Page 728) ..... 671,009.80

Proceeds from Loans (Schedule 3 Page 728)

Debentures .....\$ 48,861,200.00

Treasury Bills ..... 62,723,500.00

111,584,700.00

Total Receipts ..... \$ 348,704,456.33

Cash and Investments April 1, 1963 ..... 48,690,396.59

\$ 397,394,852.92

## PROVINCE OF SASKATCHEWAN

TRANSACTIONS SHOWING CHANGE IN CASH POSITION  
ENDED MARCH 31, 1964

## PAYMENTS

## TRANSACTIONS

## Budgetary Expenditure :

Ordinary .....	\$ 171,569,080.30	
Capital .....	26,168,134.32	
		\$ 197,737,214.62

## TRANSACTIONS

## Loans to, and Investments in, Crown Enterprises :

Industrial Development Fund—Capital .....	\$ 250,000.00	
Saskatchewan Economic Development Corporation .....	3,600,000.00	
Saskatchewan Government Telephones .....	13,000,000.00	
Saskatchewan Government Telephones—Temporary Loan .....	8,700,000.00	
Saskatchewan Power Corporation .....	37,884,700.00	
		63,434,700.00

## Other Loans, Investments and Advances

(Schedule 4 Page 729) .....	261,648.93
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## Increase in Working Capital Advances

(Schedule 5 Page 729) .....	149,315.19
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## Sinking Fund Payments

(Schedule 6 Page 730) .....	\$ 15,876,749.21
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## Less :

Saskatchewan Government Telephones		
Share .....	\$ 2,668,803.80	
Saskatchewan Power Corporation Share .....	12,135,305.25	
		14,804,109.05
		1,072,640.16

## Debt Redemption Payments (Schedule 7 Page 731) :

Debentures .....	\$ 20,555,720.00	
Treasury Bills .....	61,897,640.98	
		82,453,360.98

Total Payments .....	\$ 345,108,879.88
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Cash and Investments March 31, 1964 .....	52,285,973.04
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\$ 397,394,852.92

# SCHEDULES TO COMPARATIVE STATEMENT OF ASSETS, LIABILITIES AND NET ASSETS

*For the Fiscal Years Ended March 31, 1964 and March 31, 1963*

*March 31, 1964    March 31, 1963*

## SCHEDULE "A"

### CASH AND INVESTMENTS

#### Cash:

##### Bank Deposits:

The Royal Bank of Canada, Regina .....	\$ 1,729,294.13	\$ 21,558.53
Bank of Montreal, Regina .....	1,404,851.86	584,890.09
	<u>3,134,145.99</u>	<u>606,448.62</u>

##### Plus deposits in transit to:

The Royal Bank of Canada, Regina .....	20,588,015.28	19,039,861.83
Bank of Montreal, Regina .....	2,015,982.84	1,994,644.59
	<u>22,603,998.12</u>	<u>21,034,506.42</u>

##### Less outstanding cheques issued on:

The Royal Bank of Canada, Regina .....	28,948,335.09	29,739,292.11
Bank of Montreal, Regina .....	8,912,424.15	3,965,556.91
	<u>37,860,759.24</u>	<u>33,704,849.02</u>

Net Cash Balance .....	\$ 12,122,615.13cr.	\$ 12,063,893.98cr.
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#### Investments at Cost:

Chartered Bank Term Notes Held under Re-purchase Agreement .....	700,000.00	
Canada Dollar Swap .....		8,000,000.00
Trust Company Deposit Certificates .....	26,863,046.23	15,908,748.63
Debentures held under re-purchase agreement .....	1,000,000.00	1,000,000.00
Total Investments .....	<u>28,563,046.23</u>	<u>24,908,748.63</u>

Special Investment Account .....	35,845,541.94	35,845,541.94
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Total Cash and Investments .....	<u>\$ 52,285,973.04</u>	<u>\$ 48,690,396.59</u>
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March 31, 1964    March 31, 1963

## SCHEDULE "B"

## WORKING CAPITAL ADVANCES

Department of Agriculture:		
Agricultural Supplies Advance .....	\$ 756,846.03	\$ 1,003,358.88
Conservation and Development Branch Advance .....	389,477.31	408,831.05
Family Farm Advance .....	16,849.97	57,587.06
Department of Education:		
Book Bureau Advance .....	376,940.49	312,722.12
Saskatchewan Technical Institute Advance .....	9,671.57	4,130.59
Department of Highways and Transportation:		
Warehouse Advance .....	6,334,930.91	5,987,187.61
Department of Municipal Affairs:		
Forest Industries Advance .....	96,770.25	57,081.66
Department of Natural Resources:		
Construction Branch Advance .....	982,271.39	868,911.94
Parks Advance .....	19,092.24	18,501.63
Department of Public Works:		
Supplies and Machine Shop and Repair Division Account .....	117,143.07	108,457.81
Treasury Department:		
Queen's Printer Supplies Advance .....	56,136.32	191,826.72
Purchasing Agency Stockroom Advance .....	114,672.53	110,455.24
Department of Social Welfare and Rehabilitation:		
Housing Advance .....		19,060.15
	<u>\$ 9,270,802.08</u>	<u>\$ 9,148,112.46</u>
Less:		
Profits not remitted to Provincial Treasurer:		
Department of Education, Saskatchewan Technical Institute Advance .....		8,207.65
Department of Natural Resources, Parks Advance .....	47,313.64	38,775.01
Payments on contracts made in advance by farmers:		
Family Farm Advance .....	31,290.93	58,247.48
	<u>\$ 9,192,197.51</u>	<u>\$ 9,042,882.32</u>

# SCHEDULES TO COMPARATIVE STATEMENT OF ASSETS, LIABILITIES AND NET ASSETS

*For the Fiscal Years Ended March 31, 1964 and March 31, 1963*

*March 31, 1964    March 31, 1963*

## SCHEDULE "A"

### CASH AND INVESTMENTS

#### Cash:

##### Bank Deposits:

The Royal Bank of Canada, Regina .....	\$ 1,729,294.13	\$ 21,558.53
Bank of Montreal, Regina .....	1,404,851.86	584,890.09
	<u>3,134,145.99</u>	<u>606,448.62</u>

##### Plus deposits in transit to:

The Royal Bank of Canada, Regina .....	20,588,015.28	19,039,861.83
Bank of Montreal, Regina .....	2,015,982.84	1,994,644.59
	<u>22,603,998.12</u>	<u>21,034,506.42</u>

##### Less outstanding cheques issued on:

The Royal Bank of Canada, Regina .....	28,948,335.09	29,739,292.11
Bank of Montreal, Regina .....	8,912,424.15	3,965,556.91
	<u>37,860,759.24</u>	<u>33,704,849.02</u>

Net Cash Balance .....	\$ 12,122,615.13cr.	\$ 12,063,893.98cr.
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#### Investments at Cost:

Chartered Bank Term Notes Held under Re-purchase Agreement .....	700,000.00	.....
Canada Dollar Swap .....	.....	8,000,000.00
Trust Company Deposit Certificates .....	26,863,046.23	15,908,748.63
Debentures held under re-purchase agreement .....	1,000,000.00	1,000,000.00
Total Investments .....	<u>28,563,046.23</u>	<u>24,908,748.63</u>

Special Investment Account .....	35,845,541.94	35,845,541.94
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Total Cash and Investments .....	<u>\$ 52,285,973.04</u>	<u>\$ 48,690,396.59</u>
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March 31, 1964    March 31, 1963

## SCHEDULE "B"

## WORKING CAPITAL ADVANCES

Department of Agriculture:		
Agricultural Supplies Advance .....	\$ 756,846.03	\$ 1,003,358.88
Conservation and Development Branch Advance .....	389,477.31	408,831.05
Family Farm Advance .....	16,849.97	57,587.06
Department of Education:		
Book Bureau Advance .....	376,940.49	312,722.12
Saskatchewan Technical Institute Advance .....	9,671.57	4,130.59
Department of Highways and Transportation:		
Warehouse Advance .....	6,334,930.91	5,987,187.61
Department of Municipal Affairs:		
Forest Industries Advance .....	96,770.25	57,081.66
Department of Natural Resources:		
Construction Branch Advance .....	982,271.39	868,911.94
Parks Advance .....	19,092.24	18,501.63
Department of Public Works:		
Supplies and Machine Shop and Repair Division Account .....	117,143.07	108,457.81
Treasury Department:		
Queen's Printer Supplies Advance .....	56,136.32	191,826.72
Purchasing Agency Stockroom Advance .....	114,672.53	110,455.24
Department of Social Welfare and Rehabilitation:		
Housing Advance .....		19,060.15
	<u>\$ 9,270,802.08</u>	<u>\$ 9,148,112.46</u>
Less:		
Profits not remitted to Provincial Treasurer:		
Department of Education, Saskatchewan Technical Institute Advance .....		8,207.65
Department of Natural Resources, Parks Advance .....	47,313.64	38,775.01
Payments on contracts made in advance by farmers:		
Family Farm Advance .....	31,290.93	58,247.48
	<u>\$ 9,192,197.51</u>	<u>\$ 9,042,882.32</u>

## SCHEDULE "C"

## SUMMARY OF SINKING FUNDS

Funds	Cash Balances	Investments at Face Value	Accrued Interest Purchased	Portions Applicable to			Total
				Province	Saskatchewan Government Telephones	Saskatchewan Power Corporation	
3 <sup>0</sup> / <sub>100</sub> Debentures 1964	\$ 27,739.01	\$ 1,270,000.00	\$ 73.04	\$ 670,966.94	\$	\$ 626,845.11	\$ 1,297,812.05
3 <sup>3</sup> / <sub>4</sub> Debentures 1964	178.58	1,678,500.00	269.53	477,963.79	557,802.43	643,181.89	1,678,948.11
3 <sup>3</sup> / <sub>4</sub> Debentures 1965	737.32	659,500.00	117.79	213,878.32	218,846.41	227,630.38	660,355.11
6 <sup>1</sup> / <sub>2</sub> Debentures Jan. 2, 1966	146,075.76	1,136,500.00	3,023.80	336,497.84	291,940.28	1,285,599.56	1,285,599.56
3 <sup>3</sup> / <sub>4</sub> Debentures Feb. 1, 1966	71,850.61	1,096,000.00	670.68	354,593.11	640,083.17	640,083.17	1,168,521.29
3 <sup>3</sup> / <sub>4</sub> Debentures Mar. 15, 1966	112,015.72	837,000.00	10.96	698,521.54	594,422.61	698,521.54	949,015.72
3 <sup>3</sup> / <sub>4</sub> Debentures May 16, 1966	510.58	979,000.00	10.96	263,375.85	745,750.69	1,009,126.54	1,009,126.54
3 <sup>3</sup> / <sub>4</sub> Debentures June 1, 1967	30,126.54	204,100.00	2.96	208,192.05	208,192.05	208,192.05	208,192.05
3 <sup>3</sup> / <sub>4</sub> Debentures June 1, 1968	4,089.09	204,100.00	2.96	665,837.58	347,585.73	1,013,423.31	1,013,423.31
3 <sup>3</sup> / <sub>4</sub> Debentures Feb. 1, 1968	50,443.05	961,000.00	1,980.26	565,879.05	337,870.18	1,586,935.26	1,586,935.26
3 <sup>3</sup> / <sub>4</sub> Debentures May 1, 1968	3,169.68	1,583,500.00	265.58	169,246.22	921,041.05	1,090,287.27	1,090,287.27
4 <sup>1</sup> / <sub>2</sub> Debentures Oct. 1, 1969	18,784.82	1,071,500.00	2.45	934,313.60	576,738.51	1,544,922.29	1,544,922.29
3 <sup>3</sup> / <sub>4</sub> Debentures Aug. 15, 1970	71,894.14	1,473,000.00	28.15	171,150.25	387,519.84	558,670.09	558,670.09
3 <sup>3</sup> / <sub>4</sub> Debentures Sept. 15, 1970	30,570.93	528,000.00	99.16	340,217.04	1,165,243.25	869,307.80	1,165,243.25
5 <sup>0</sup> / <sub>100</sub> Debentures Mar. 15, 1971	122,781.05	1,039,000.00	3,402.20	340,217.04	529,090.76	641,029.89	869,307.80
3 <sup>3</sup> / <sub>4</sub> Debentures Nov. 1, 1971	168.51	869,000.00	139.29	3,121.58	1,051,837.85	2,454,288.32	3,506,126.17
5 <sup>0</sup> / <sub>100</sub> Debentures Mar. 15, 1972	11,908.31	626,000.00	3,121.58	183,980.61	1,882,810.67	3,298,526.27	5,637,725.01
3 <sup>3</sup> / <sub>4</sub> Debentures Apr. 15, 1972	6,852.84	3,498,500.00	773.33	456,388.07	1,546,272.28	2,778,897.83	4,325,172.58
5 <sup>5</sup> / <sub>8</sub> Debentures Apr. 15, 1973	100,440.26	221,000.00	3,521.44	2.47	1,377,675.14	2,066,512.73	3,444,187.87
3 <sup>3</sup> / <sub>4</sub> Debentures Mar. 16, 1973	562.40	828,000.00	115.07	955,898.25	962,377.05	2,330,429.26	3,186,327.51
4 <sup>0</sup> / <sub>100</sub> Debentures April 1, 1973	10,392.96	5,626,000.00	1,332.05	2,081.11	319,762.57	2,877,863.18	3,197,625.75
3 <sup>3</sup> / <sub>4</sub> Debentures Mar. 16, 1973	4,120.70	4,319,000.00	2,051.88	1,814,365.82	544,097.50	7,257,463.32	7,257,463.32
3 <sup>3</sup> / <sub>4</sub> Debentures June 1, 1974	32,578.28	3,411,000.00	609.59	508,278.22	1,524,834.74	2,033,112.96	2,033,112.96
3 <sup>3</sup> / <sub>4</sub> Debentures Jan. 3, 1975	39,326.53	3,147,000.00	.98	423.41	3,800,052.22	3,800,052.22	3,800,052.22
3 <sup>3</sup> / <sub>4</sub> Debentures May 15, 1975	19,877.05	942,500.00	2,081.11				
4 <sup>1</sup> / <sub>2</sub> Debentures July 15, 1975	22,544.64	3,173,000.00					
3 <sup>3</sup> / <sub>4</sub> Debentures Oct. 1, 1975							
2 <sup>0</sup> / <sub>100</sub> Debentures Dec. 1, 1970 and Dec. 1, 1975							
3 <sup>3</sup> / <sub>4</sub> Debentures Jan. 2, 1976	9,753.54	276,000.00				285,753.54	285,753.54
4 <sup>1</sup> / <sub>2</sub> Debentures Jan. 2, 1976	7,260.08	7,249,000.00	1,203.24			5,443,097.50	5,443,097.50
3 <sup>3</sup> / <sub>4</sub> Debentures Nov. 1, 1976	3,485.29	2,026,000.00	3,627.67			1,524,834.74	1,524,834.74
4 <sup>1</sup> / <sub>2</sub> Debentures Jan. 15, 1977	7,628.81	3,792,000.00	423.41			3,800,052.22	3,800,052.22

4 3/4 % Debentures Feb. 1, 1977.....	10,349.17	579,000.00	58.56	.....	.....	589,407.73
4 3/4 % Debentures Mar. 15, 1977.....	4,870.03	438,000.00	101.17	.....	.....	442,971.20
4 3/4 % Debentures April 1, 1977.....	6,724.11	1,502,000.00	1,441.00	.....	1,510,165.11	1,510,165.11
5 % Debentures Aug. 1, 1977.....	31,944.29	1,264,500.00	.....	.....	.....	1,296,444.29
5 1/4 % Debentures Oct. 1, 1977.....	789.93	1,445,000.00	1,687.63	.....	930,521.31	1,447,477.56
5 % Debentures Dec. 2, 1977.....	66,019.69	4,995,000.00	505.39	.....	.....	5,061,525.08
5 1/2 % Debentures Feb. 1, 1965 and	9,492.01	929,000.00	182.24	.....	.....	938,674.25
5 3/4 % Debentures Feb. 1, 1979.....	1,218.33	1,407,500.00	115.07	.....	.....	1,408,833.40
5 % Debentures Mar. 1, 1979.....	25,194.57	977,000.00	.....	.....	300,658.37	1,002,194.57
5 % Debentures Sept. 30, 1979.....	8,497.70	983,000.00	.....	.....	991,497.70	991,497.70
6 % Debentures Oct. 1, 1979.....	8,772.08	719,000.00	4,586.96	.....	.....	732,359.04
6 % Debentures April 1, 1980.....	10,969.23	258,500.00	28.93	.....	.....	269,498.16
5 1/2 % Debentures June 1, 1980.....	18,381.31	713,500.00	11.45	.....	.....	731,892.76
5 1/2 % Debentures July 15, 1980.....	6,399.08	934,000.00	421.62	.....	.....	940,820.70
5 1/2 % Debentures Mar. 15, 1981.....	.....	.....	.....	.....	.....	.....
5 1/2 % Debentures Mar. 15, 1981	8,958.45	461,000.00	361.64	470,320.09	.....	470,320.09
(Interdepartmental).....	.....	.....	.....	.....	.....	.....
5 % Debentures Oct. 16, 1967 and	.....	.....	.....	.....	.....	.....
5 1/4 % Debentures Oct. 16, 1981.....	480.88	627,000.00	.....	.....	439,236.61	188,244.27
5 1/2 % Debentures Feb. 15, 1982.....	8,043.29	912,000.00	468.63	.....	.....	920,511.92
5 % Debentures May 1, 1969 and	.....	.....	.....	.....	.....	.....
5 1/4 % Debentures May 1, 1982.....	3,087.88	458,000.00	137.21	.....	.....	461,225.09
5 1/2 % Debentures Nov. 15, 1982.....	67.60	451,500.00	206.59	.....	150,591.40	301,182.79
5 % Debentures Jan. 1, 1983.....	2,584.62	752,000.00	35.67	.....	.....	451,774.19
4 7/8 % Debentures June 2, 1983.....	41,135.50	4,303,000.00	199.46	.....	.....	754,620.29
5 % Debentures Sept. 1, 1983.....	52,140.22	1,812,000.00	.....	.....	.....	4,344,334.96
4 3/4 % Debentures Jan. 2, 1984.....	55,154.37	4,037,000.00	205.62	.....	1,804,140.37	1,804,140.37
4 3/4 % Debentures Sept. 15, 1984.....	65,816.52	1,925,000.00	188.76	.....	818,472.00	4,092,359.99
5 1/2 % Debentures June 15, 1986.....	3,771.20	317,000.00	1.35	320,772.55	.....	1,991,005.28
5 3/4 % Debentures July 1, 1991.....	23,207.15	237,000.00	1,361.10	.....	.....	320,772.55
	\$ 1,441,936.29	\$ 88,656,100.00	\$ 41,313.40	\$ 7,402,096.97	\$ 19,020,653.84	\$ 63,716,598.88
						\$ 90,139,349.69

\*5% to March 15, 1969 and 5 1/2 % thereafter to maturity.

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## SCHEDULE "D"

## OTHER LOANS, INVESTMENTS AND ADVANCES

## Department of Education:

School Loans .....	\$ 1,219,829.26	\$ 1,447,204.41
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## Department of Municipal Affairs:

Loans to Settlers for Clearing and Breaking .....	284,807.96	304,810.80
Loans to Settlers for Seed Grain and Seeding Supplies and Summerfallowing Assistance .....	74,825.78	85,803.04

## Department of Social Welfare and Rehabilitation:

Estevan Housing Project .....	7.04	
Moose Jaw Housing Project .....	92,185.91	93,643.94
Moose Jaw Land Assembly Project .....	24,925.18	27,070.98
North Battleford Housing Project .....	25.96	
Prince Albert Housing Project .....	41,605.68	42,218.97
Regina Housing Project .....	213,194.32	215,254.28
Regina Housing Project No. 2 .....	85.37	
Saskatoon Housing Project .....	166,483.17	536.09
Swift Current Land Assembly Project .....	20,245.52	21,429.87
Swift Current Housing Project .....	2.82	
Weyburn Housing Project .....	68,523.88	69,340.69
Weyburn Housing Project No. 2 .....	48,382.69	1,245.66
Weyburn Land Assembly Project .....	19,472.01	21,253.28

## Treasury Department:

Administrator of Estates .....	1,718.86	2,318.86
Canadian Co-operative Implements Ltd. ....	6,130.45	11,996.91
Co-operative Fisheries Ltd. (agreement for sale) .....	67,154.22	111,106.11
Farm Loans .....	167,288.63	224,646.44
Interprovincial Steel and Pipe Corporation Ltd. (common shares) .....	107,998.48	107,998.48
Municipal Corporation of Uranium City and District .....	122,080.00	139,520.00
Municipal Public Works Loans .....	208,732.85	209,057.48
Northern Administration District Trust .....	60,350.00	20,000.00
Northern Co-operative Trading Service Ltd. (agreement for sale) .....	147,440.39	158,495.85
Saskatchewan Co-operative Credit Society Ltd. ....	15,000.00	15,000.00
Workmen's Compensation Board .....	20,000.00	20,000.00
	<u>\$ 3,198,496.43</u>	<u>\$ 3,349,952.14</u>

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## SCHEDULE "E"

## CAPITAL ASSETS

Public Buildings, Sites and Furnishings (including University of Saskatchewan) .....	\$ 94,005,521.77	\$ 90,332,160.80
Highways, Roads and Bridges .....	191,676,840.59	176,870,764.47
Cancer Equipment .....	123,790.64	123,790.64
Natural Resources Development .....	11,301,646.02	9,048,692.05
Education .....	3,527,445.82	3,527,445.82
Land Clearance, Conservation, Irrigation and Drainage .....	25,987,928.11	22,427,583.26
Housing .....	244,711.67	244,711.67
	<u>\$ 326,867,884.62</u>	<u>\$ 302,575,148.71</u>
Less amount charged to Net Assets Account .....	326,867,883.62	302,575,147.71
	<u>\$ 1.00</u>	<u>\$ 1.00</u>

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## SCHEDULE "F"

## TRUST AND DEPOSIT ACCOUNTS

## Department of The Attorney General:

Administrator of Estates Trust Account .....	\$ 9,350,361.68	\$ 9,305,369.07
Land Titles Assurance Fund .....	75,000.00	75,000.00
Official Guardian Trust Account .....	4,995,311.38	4,464,916.94
Land Registrars' Trust Accounts .....	97,214.60*	90,537.48*
Chief Surveyors' Trust Account .....	2,516.04*	3,067.39*
Court of Queen's Bench Accounts .....	253,462.00	268,784.13
District Court Accounts .....	130,247.17	122,151.48
Surrogate Court (Special Account) .....	5,690.69	13,642.51
Court of Queen's Bench for Saskatchewan Account .....	16,802.00	16,388.44
Court of Appeal Evidence Account .....	1,527.15	2,307.50
Sheriffs' Office Accounts .....	6,427.13*	6,385.13*
Sheriffs' Office Trust Accounts .....	40,260.69	29,511.47
Sheriff's Special Trust Account, Estevan .....	205,076.39	201,035.61

## Department of Agriculture:

Agriculture Lands Clearing Account, Regina .....	306,219.13	292,911.66
Horned Cattle Purchases Trust Account .....	230,968.49	188,120.56
Miscellaneous Livestock Fees Account .....	200.80	.36
Milk Control Board .....	19,629.51	15,747.68

## Department of Education:

Teachers' Superannuation—Annuity Account .....	25,561,727.82	23,740,321.52
Teachers' Superannuation—Service Pensions Account .....	1,573,631.74	70,973.08
Student Aid Fund Trust Account .....	6,860,153.37	4,727,996.73
School for the Deaf Trust Account .....	5,685.68	5,274.19
School for the Deaf Miscellaneous Trust Account .....	8,055.45	8,960.17
Special School Trust Fund .....	1,911.69	2,616.01

## Department of Labour:

Minimum Wage Trust Account .....	32,975.37	22,124.00
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## Department of Municipal Affairs:

Local Improvement Districts Trust Account .....	234,031.07	217,516.65
Local Improvement Districts Tax Collection Account .....	161,040.55	128,047.82
Municipal Affairs Collection Account .....	2,832.23	2,914.34
Municipal Affairs Medical Services Trust Account, Health Region No. 13 .....	10,407.66	8,944.24

## Tax Collection Accounts:

Local Improvement District No. 920, Assiniboia .....	2,523.50	346.96
Local Improvement District No. 923, Climax .....	5,503.38	1,572.73
Local Improvement District No. 926, Eastend .....	826.02	7,006.48
Local Improvement District No. 929 and 932, Maple Creek .....	406.57	1,306.60
Local Improvement District No. 944, Hudson Bay .....	7,060.86	1,684.16
Local Improvement District No. 959, Prince Albert .....	4,606.74	601.16
Local Improvement District No. 974, Big River .....	785.39	282.18
Local Improvement District No. 980 and 986, Meadow Lake .....	1,996.61	2,694.69
Local Improvement District No. 983, Loon Lake .....	4,876.98	1,490.04
Local Improvement District No. 989, Pierceland .....	5,206.16	2,691.05
1938 Seed Grain Loan Account .....	1,016.96	1,663.78

\*One of the purposes of these accounts is to provide depositary facilities for collections of provincial revenues. Periodically payments are made to the Consolidated Fund by cheque. On March 31 the following withdrawals were made from these accounts but were not received in time to be included in Consolidated Fund revenues for the fiscal years ended as indicated below

	March 31, 1964	March 31, 1963
Land Registrars' Trust Accounts .....	\$ 106,096.11	\$ 96,977.91
Chief Surveyor's Trust Account .....	1,356.71	1,918.28
Sheriffs' Office Accounts .....	55,637.38	62,051.98

In addition to the above accounts, the balances in the revenue transfer accounts shown below were cleared out and paid over to the Consolidated Fund but were not included in Consolidated Fund revenues for the reason stated above

	March 31, 1964	March 31, 1963
Provincial Magistrates' Suspense Accounts .....	\$	\$ 1,900.20
Law Stamps Account .....	214,654.05	180,378.21



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## SCHEDULE "F"—(Concluded)

## TRUST AND DEPOSIT ACCOUNTS—(Concluded)

Department of Mineral Resources:		
Suspense Account .....	\$ 2,727,394.61	\$ 2,893,381.15
Department of Natural Resources:		
Suspense Account .....	46,355.53	57,788.76
Department of Public Health:		
Saskatchewan Hospital Trust Account, North Battleford .....	52,953.47	50,612.84
Saskatchewan Hospital Trust Account, Weyburn .....	20,199.29	36,741.31
Saskatchewan Training School Trust Account, Moose Jaw .....	15,179.75	14,240.22
Saskatchewan Training School Trust Account, Prince Albert .....	3,466.58	2,426.30
The Saskatchewan Crop Insurance Board:		
Saskatchewan Crop Insurance Fund .....	584,253.88	.....
Crop Insurance Disaster Reserve Fund .....	69,656.67	.....
Department of Social Welfare and Rehabilitation:		
Child Welfare Trust Account .....	265,156.97	270,150.23
General Trust Account .....	33,549.02	19,197.84
Provincial Geriatric and Rehabilitation Centre, Regina, Trust Account .....	101,839.48	96,467.99
Provincial Geriatric Centre, Saskatoon, Trust Account .....	.....	26,631.82
Provincial Geriatric Centre, Melfort, Trust Account .....	99,311.75	85,037.18
Provincial Geriatric Centre, Wolsley, Trust Account .....	22,593.27	18,104.34
Provincial Geriatric Centre, Swift Current, Trust Account .....	10,189.24	.....
Provincial Correctional Institution, Regina, Prisoners' Trust Account .....	3,636.31	3,609.22
Provincial Correctional Institution (men), Prince Albert, Prisoners' Trust Account .....	6,948.63	3,636.89
Saskatchewan Boys' School Boys Trust Account .....	50.54	76.94
Treasury Department:		
Drainage District Debentures Account .....	11,423.91	23,330.45
Members of the Legislative Assembly Superannuation Fund .....	520,159.21	487,114.83
Taxation Branch Suspense Account .....	61,651.68	23,703.42
Treasury Suspense Account .....	428,382.84	431,390.01
	<u>\$ 55,308,529.28</u>	<u>\$ 48,596,547.73</u>

## SCHEDULE "G"

## FUNDED DEBT OUTSTANDING AS AT MARCH 31, 1964

Date of Issue	Date of Maturity	Provincial Debentures	Interest Rate %	Date of Interest Payments	Where Payable	Purpose of Issue
May 15, 1947	May 15, 1964	\$ 3,000,000.00	3	May 15 and Nov. 15	R.W.T.M.St.J. V. (C)	Sask. Power Corporation.....\$ 3,000,000.00
	(Callable in whole but not in part on the 15th day of May, 1962 or on any date thereafter)					
June 1, 1949	June 1, 1964	3,000,000.00	3¾	June 1 and Dec. 1	R.W.T.M.St.J. V. (C)	Sask. Power Corporation.....2,000,000.00
	(Callable in whole but not in part on the 1st day of June, 1961 or on any interest payment date thereafter)					Sask. Gov't. Telephones.....1,000,000.00
Oct. 1, 1949	Oct. 1, 1965	2,160,000.00	3¾	April 1 and Oct. 1	R.W.T.M.St.J. V. (C)	Highways.....530,000.00
	(Callable in whole but not in part on the 1st day of October, 1962 or on any interest payment date thereafter)					Sask. Power Corporation.....910,000.00
						Sask. Gov't. Telephones.....720,000.00
Jan. 2, 1960	Jan. 2, 1966	10,000,000.00	6	Jan. 2 and July 2	R.W.T.M.St.J. V.E. (C)	Sask. Power Corporation.....10,000,000.00
	(Redeemable as a whole but not in part on the 2nd day of July, 1965 or on any date thereafter)					
Feb. 1, 1951	Feb. 1, 1966	4,400,000.00	3½	Feb. 1 and Aug. 1	N.Y. (U.S.)	Highways.....600,000.00
	(Callable in whole but not in part on the 1st day of August, 1955 or on any interest payment date thereafter)					Sask. Power Corporation.....2,700,000.00
						Sask. Gov't. Telephones.....1,100,000.00
Mar. 15, 1951	Mar. 15, 1966	1,875,000.00	3½	Mar. 15 and Sept. 15	N.Y. (U.S.)	Sask. Power Corporation.....1,875,000.00
	(Callable in whole but not in part on the 15th day of September, 1955 or on any interest payment date thereafter)					
May 16, 1956	May 16, 1966	4,520,000.00	3¾	May 16 and Nov. 16	R.W.T.M.St.J. V.E. (C)	Highways.....4,520,000.00
June 1, 1951	June 1, 1967	3,350,000.00	3¾	June 1 and Dec. 1	N.Y. (U.S.)	Highways.....1,130,000.00
	(Callable in whole but not in part on the 1st day of December, 1956 or on any interest payment date thereafter)					Sask. Power Corporation.....2,220,000.00
Feb. 1, 1950	Feb. 1, 1968	2,640,000.00	3½	Feb. 1 and Aug. 1	R.W.T.M.St.J. V. (C)	Public Buildings.....590,000.00
	(Callable in whole but not in part on the 1st day of February, 1966 or on any interest payment date thereafter)					Highways.....900,000.00
						Sask. Power Corporation.....1,150,000.00

## SCHEDULE "G"—(Continued)

## FUNDED DEBT OUTSTANDING AS AT MARCH 31, 1964—(Continued)

Date of Issue	Date of Maturity	Provincial Debentures	Interest Rate %	Date of Interest Payments	Where Payable	Purpose of Issue	
May 1, 1950 (Callable in whole but not in part on the 1st day of May, 1966 or on any interest payment date thereafter)	May 1, 1968	\$ 5,820,000.00	3½	May 1 and Nov. 1	R.W.T.M.St.J. V. (C)	Public Buildings.....	\$ 600,000.00
						Highways.....	1,100,000.00
						Sask. Power Corporation.....	2,670,000.00
						Sask. Gov't. Telephones.....	1,450,000.00
June 1, 1948	June 1, 1968	323,000.00	3¼	June 1 and Dec. 1	R. (C)	Highways.....	323,000.00
Oct. 1, 1953 (Callable in whole but not in part on the 1st day of October, 1967 or on any interest payment date thereafter)	Oct. 1, 1969	5,070,000.00	4¼	April 1 and Oct. 1	R.W.T.M.St.J. V. (C)	Highways.....	680,000.00
						Sask. Power Corporation.....	4,390,000.00
Aug. 15, 1950 (Callable in whole or in part on any date prior to maturity)	Aug. 15, 1970	4,300,000.00	3½	Feb. 15 and Aug. 15	N.Y. (U.S.)	Sask. Gov't. Telephones.....	1,274,713.12
						Sask. Power Corporation.....	87,575.07
						Deferred Charges.....	1,600,000.00
						Relief.....	1,337,711.81
Sept. 15, 1950 (Callable in whole or in part on any date prior to maturity)	Sept. 15, 1970	1,500,000.00	3½	Mar. 15 and Sept. 15	N.Y. (U.S.)	Sask. Power Corporation.....	1,500,000.00
Mar. 15, 1961	Mar. 15, 1971	11,390,900.00	5	Mar. 15	R. (C)	Sask. Power Corporation.....	11,390,900.00
Nov. 1, 1951 (Callable in whole but not in part on the 1st day of November, 1956 or on any interest payment date thereafter)	Nov. 1, 1971	3,500,000.00	3¾	May 1 and Nov. 1	N.Y. (U.S.)	Highways.....	1,200,000.00
						Sask. Gov't. Telephones.....	2,300,000.00
Mar. 15, 1962	Mar. 15, 1972	9,993,300.00	5	Mar. 15	R. (C)	Sask. Power Corporation.....	9,993,300.00
April 15, 1954 (Callable in whole but not in part on the 15th day of April, 1970 or on any interest payment date thereafter)	Apr. 15, 1972	10,000,000.00	3¼	April 15 and Oct. 15	R.W.T.M.St.J. V.E. (C)	Sask. Gov't. Telephones.....	3,000,000.00
						Sask. Power Corporation.....	7,000,000.00
Mar. 15, 1963	Mar. 15, 1973	10,017,000.00	*	Mar. 15	R. (C)	Sask. Power Corporation.....	10,017,000.00
Mar. 16, 1953	Mar. 16, 1973	1,872,000.00	3½	Mar. 16 and Sept. 16	R. (C)	Sask. Power Corporation.....	1,872,000.00

Apr. 1, 1953 (Callable in whole or in part by lot on any interest payment date on or after April 1, 1958)	Apr. 1, 1973	4	April 1 and Oct. 1	N.Y. (U.S.)	Sask. Power Corporation Sask. Gov't. Telephones.....	10,000,000.00
Mar. 15, 1964	Mar. 15, 1974	**	Mar. 15	R. (C)	Sask. Power Corporation.....	13,861,200.00
June 1, 1954 (Callable in whole or in part on the 1st day of June, 1972 or on any interest payment date thereafter)	June 1, 1974	3 1/4	June 1 and Dec. 1	N.Y. (U.S.)	Sask. Power Corporation Sask. Gov't. Telephones.....	8,100,000.00 4,650,000.00
Jan. 3, 1955 (Callable in whole but not in part on the 3rd day of January, 1973 or on any interest payment date thereafter)	Jan. 3, 1975	3 1/2	Jan. 3 and July 3	R.W.T.M.St.J. V.E. (C)	Sask. Power Corporation Sask. Gov't. Telephones.....	6,000,000.00 4,000,000.00
May 15, 1955 (Callable in whole but not in part on the 15th day of May, 1973 or on any interest payment date thereafter)	May 15, 1975	3 1/4	May 15 and Nov. 15	R.W.T.M.St.J. V.E. (C)	Sask. Power Corporation Sask. Gov't. Telephones.....	7,000,000.00 3,000,000.00
July 15, 1960 (Callable as a whole or in part by drawings but not less than 4,000,000 Swiss francs on the 15th day of July, 1970 or on any interest payment date thereafter)	July 15, 1975	4 1/2	July 15	Switzerland	Sask. Power Corporation.....	9,102,913.60
Oct. 1, 1955 (Callable in whole but not in part on the 1st day of October, 1973 or on any interest payment date thereafter)	Oct. 1, 1975	3 1/2	April 1 and Oct. 1	R.W.T.M.St.J. V.E. (C)	Sask. Gov't. Telephones Sask. Power Corporation.....	1,000,000.00 9,000,000.00
Dec. 1, 1960	Dec. 1, 1970 Dec. 1, 1975	2	June 1 and Dec. 1	R.W.T.M.St.J. V.E. (C)	Sask. Power Corporation.....	3,000,000.00
Jan. 2, 1956 (Callable in whole or in part by lot on any date on or after January 2, 1966)	Jan. 2, 1976	3 3/4	Jan. 2 and July 2	N.Y. (U.S.)	Sask. Gov't. Telephones Sask. Power Corporation.....	6,250,000.00 18,750,000.00
Nov. 1, 1956 (Callable in whole but not in part on the 1st day of November, 1974 or on any interest payment date thereafter)	Nov. 1, 1976	4 1/2	May 1 and Nov. 1	R.W.T.M.St.J. V.E. (C)	Sask. Power Corporation Sask. Gov't. Telephones.....	6,000,000.00 2,000,000.00
Jan. 15, 1957 (Callable in whole or in part by lot on January 15, 1967 or on any date thereafter)	Jan. 15, 1977	4 3/4	Jan. 15 and July 15	N.Y. (U.S.)	Sask. Power Corporation.....	15,750,000.00
Feb. 1, 1957	Feb. 1, 1977	4 3/4	Feb. 1 and Aug. 1	R. (C)	Sask. Power Corporation.....	2,325,000.00
Mar. 15, 1961 (Callable as a whole but not in part on March 15, 1975 or on any interest payment date thereafter)	Mar. 15, 1977	4 3/4	Mar. 15 and Sept. 15	N.Y. (U.S.)	Sask. Power Corporation.....	5,000,000.00

\* 5% to March 15, 1969 and 5 1/2% thereafter to maturity.

\*\* 5% to March 15, 1970 and 5 1/2% thereafter to maturity.

\*\*\* Canadian dollar valuation of debenture issue of 40,000,000 Swiss francs converted on the basis of one Swiss franc=\$. 2275724

## SCHEDULE "G"—(Continued)

## FUNDED DEBT OUTSTANDING AS AT MARCH 31, 1964—(Continued)

Date of Issue	Date of Maturity	Provincial Debentures	Interest Rate %	Date of Interest Payments	Where Payable	Purpose of Issue
April 1, 1957 (Callable as a whole but not in part on the 1st day of April, 1975 or on any interest payment date thereafter)	April 1, 1977	\$ 7,000,000.00	4 $\frac{3}{4}$	April 1 and Oct. 1975 or on any	R.W.T.M.St.J. V.E. (C)	Sask. Gov't. Telephones . . . \$ 7,000,000.00
Aug. 1, 1957 (Callable as a whole but not in part on the 1st day of August, 1975 or on any interest payment date thereafter)	Aug. 1, 1977	6,000,000.00	5	Feb. 1 and Aug. 1975 or on any	R.W.T.M.St.J. V.E. (C)	Sask. Power Corporation . . . . . 6,000,000.00
Oct. 15, 1957 (Callable as a whole but not in part on the 15th day of October, 1975 or on any interest payment date thereafter)	Oct. 15, 1977	7,000,000.00	5 $\frac{1}{4}$	April 15 and Oct. 1975 or on any	R.W.T.M.St.J. V.E. (C)	Sask. Gov't. Telephones . . . . . 4,500,000.00 Sask. Power Corporation . . . . . 2,500,000.00
Dec. 2, 1957 (Callable in whole or in part by lot on any date on or after the 2nd day of December, 1972)	Dec. 2, 1977	25,000,000.00	5	June 2 and Dec. 1972 or on any	N.Y. (U.S.)	Sask. Power Corporation . . . . . 25,000,000.00
June 1, 1963 (Callable in whole or in part by lot on any date on or after the 2nd day of December, 1972)	June 1, 1978	5,000,000.00	5 $\frac{1}{4}$	June 1 and Dec. 1972 or on any	R. (C)	Sask. Gov't. Telephones . . . . . 5,000,000.00
Feb. 1, 1961 (Callable as a whole but not in part on February 1, 1977 or on any interest payment date thereafter)	Feb. 1, 1965 Feb. 1, 1979	2,000,000.00 8,000,000.00	5 $\frac{1}{2}$ 5 $\frac{3}{4}$	Feb. 1 and Aug. 1977 or on any interest payment date thereafter	R.W.T.M.St.J. V.E.H. (C)	Sask. Power Corporation . . . . . 10,000,000.00
Mar. 1, 1959 (Callable as a whole but not in part on the 1st day of March, 1977 or on any interest payment date thereafter)	Mar. 1, 1979	8,000,000.00	5	Mar. 1 and Sept. 1977 or on any	R.W.T.M.St.J. V.E. (C)	Sask. Power Corporation . . . . . 8,000,000.00
Sept. 30, 1960	Sept. 30, 1979	10,000,000.00	5	Mar. 30 and Sept. 1979 or on any	R. (C)	Sask. Power Corporation . . . . . 7,000,000.00 Sask. Gov't. Telephones . . . . . 3,000,000.00
Oct. 1, 1959	Oct. 1, 1979	7,500,000.00	6	April 1 and Oct. 1979 or on any	R. (C)	Sask. Gov't. Telephones . . . . . 7,500,000.00
Mar. 24, 1960	April 1, 1964 Apr. 1, 1965 Apr. 1, 1980	450,000.00 450,000.00 6,750,000.00	5 $\frac{1}{4}$	April 1 and Oct. 1964 or on any	R.W.T.M.C.V. (C)	Sask. Power Corporation . . . . . 7,650,000.00

Apr. 1, 1960	Apr. 1, 1980	7,500,000.00	6	April 1 and Oct. 1	R.W.T.M.St.J. V.E. (C)	Sask. Power Corporation.....	7,500,000.00
(Callable as a whole but not in part on April 1, 1978 or on any interest payment date thereafter)							
June 1, 1960	June 1, 1980	2,650,000.00	5	June 1 and Dec. 1	R.W.T.M.St.J. V.E. (C)	Sask. Power Corporation.....	2,650,000.00
(Callable in whole or in part by lot on the 1st day of June, 1978 or on any interest payment date thereafter)							
July 15, 1960	July 15, 1980	7,500,000.00	5½	Jan. 15 and July 15	R.W.T.M.St.J. V.E. (C)	Sask. Power Corporation.....	7,500,000.00
(Callable as a whole but not in part on the 15th day of July, 1978 or on any interest payment date thereafter)							
Mar. 15, 1961	Mar. 15, 1981	10,000,000.00	5½	Mar. 15 and Sept. 15	R.W.T.M.St.J. V.E.H. (C)	Sask. Power Corporation.....	10,000,000.00
(Callable as a whole but not in part on the 15th day of March, 1979 or on any interest payment date thereafter)							
Mar. 15, 1961	Mar. 15, 1981	5,000,000.00	5½	Mar. 15 and Sept. 15	R. (C)	Highways.....	5,000,000.00
Oct. 16, 1961	Oct. 16, 1981	2,000,000.00	5	Apr. 16 and Oct. 16	R.W.T.M.St.J. V.E.H. (C)	Sask. Power Corporation.....	3,000,000.00
(Callable as a whole but not in part on October 16, 1979, or on any interest payment date thereafter)							
Feb. 15, 1962	Feb. 15, 1982	15,000,000.00	5½	Feb. 15 and Aug. 15	R.W.T.M.St.J. V.E.H. (C)	Sask. Power Corporation.....	15,000,000.00
(Callable in whole but not in part on February 15, 1980, or on any interest payment date thereafter)							
May 1, 1962	May 1, 1982	3,000,000.00	5	May 1 and Nov. 1	R.W.T.M.St.J. V.E.H. (C)	Sask. Power Corporation.....	15,000,000.00
(Callable as a whole but not in part on the 1st day of May, 1980 or on any interest payment date thereafter)							
July 15, 1963	July 15, 1982	15,000,000.00	5¼	Jan. 15 and July 15	All offices of a designated bank (C)	Sask. Power Corporation.....	15,000,000.00
(Callable as a whole but not in part on July 15, 1980 or on any interest payment date thereafter)							
Nov. 15, 1962	Nov. 15, 1982	15,000,000.00	5½	May 15 and Nov. 15	R.W.T.M.St.J. V.E.H. (C)	Sask. Power Corporation.....	10,000,000.00
(Callable as a whole but not in part on the 15th day of November, 1980 or on any interest payment date thereafter)							
Jan. 1, 1963	Jan. 1, 1983	25,000,000.00	5	Jan. 1 and July 1	N.Y. (U.S.)	Sask. Power Corporation.....	25,000,000.00
(Callable in whole or in part by lot on any date on or after the 1st day of January, 1973)							
June 2, 1958	June 2, 1983	25,000,000.00	4½	June 2 and Dec. 2	N.Y. (U.S.)	Sask. Power Corporation.....	25,000,000.00
(Callable in whole or in part by lot on any date on or after the 2nd day of June, 1973)							
Sept. 1, 1958	Sept. 1, 1983	10,800,000.00	5	Mar. 1 and Sept. 1	R. (C)	Sask. Gov't. Telephones.....	10,800,000.00

## SCHEDULE "G"—(Concluded)

## FUNDED DEBT OUTSTANDING AS AT MARCH 31, 1964—(Concluded)

Date of Issue	Date of Maturity	Provincial Debentures	Interest Rate %	Date of Interest Payments	Where Payable	Purpose of Issue
Jan. 2, 1959 (Callable in whole or in part by lot on any date on or after the 2nd day of January, 1974)	Jan. 2, 1984	\$ 25,000,000.00	4 <sup>3</sup> / <sub>4</sub>	Jan. 2 and July 2 Jan. 2 and July 2	N.Y. (U.S.)	Sask. Power Corporation... \$ 20,000,000.00 Sask. Gov't. Telephones..... 5,000,000.00
Jan. 15, 1964 (Callable as a whole but not in part on the 15th day of January, 1982 or on any interest payment date thereafter)	Jan. 15, 1984	10,000,000.00	5 <sup>1</sup> / <sub>2</sub>	Jan. 15 and July 15 Jan. 15 and July 15	All offices of a designated bank (C)	Sask. Power Corporation..... 2,000,000.00 Sask. Gov't. Telephones..... 8,000,000.00
(Callable as a whole but not in part on January 15th, 1991 or on any interest payment date thereafter)	Jan. 15, 1994	5,000,000.00	5 <sup>1</sup> / <sub>2</sub>	Jan. 15 and July 15 Jan. 15 and July 15		Sask. Power Corporation..... 5,000,000.00
Sept. 15, 1959 (Callable in whole or in part by lot on any date on or after the 15th day of September, 1974)	Sept. 15, 1984	15,000,000.00	5	Mar. 15 and Sept. 15 Mar. 15 and Sept. 15	N.Y. (U.S.)	Sask. Power Corporation..... 15,000,000.00
June 15, 1961 (Callable as a whole but not in part on the 15th day of June, 1984 or on any interest payment date thereafter)	June 15, 1986	5,000,000.00	5 <sup>1</sup> / <sub>2</sub>	June 15 and Dec. 15 June 15 and Dec. 15	R.W.T.M.St.J. V.E. (C)	Highways..... 5,000,000.00
July 1, 1961 (Callable as a whole but not in part on July 1, 1989 or on any interest payment date thereafter)	July 1, 1991	4,000,000.00	5 <sup>3</sup> / <sub>4</sub>	Jan. 1 and July 1 Jan. 1 and July 1	R.W.T.M.St.J. V.E.H. (C)	Sask. Power Corporation..... 4,000,000.00
		\$ 559,120,313.60				
		\$ 559,120,313.60				

EXPLANATORY NOTE: R., Regina; W., Winnipeg; T., Toronto; M., Montreal; St.J., St. John, N.B.; V., Vancouver; E., Edmonton; H., Halifax; C., Calgary; N.Y., New York; (C) payable in Canadian currency; (U.S.) payable in United States currency. All issues payable in Canada, redeemable at any branch of The Royal Bank of Canada in Canada.

## RECONCILIATION OF FUNDED DEBT

For the Fiscal Year Ended March 31, 1964

Balance April 1, 1963.....	\$ 530,814,833.60
Add—Debentures sold.....	48,861,200.00
	\$ 579,676,033.60
Less—Debentures redeemed.....	20,555,720.00
	\$ 559,120,313.60



March 31, 1964      March 31, 1963

## SCHEDULE "H"

		TREASURY BILLS			
2½%	Series 1168	Due July 1, 1963	.....	\$	177,287.19
		Due July 1, 1964	.....		181,940.98
		Due July 1, 1965	.....		186,716.93
		Due July 1, 1966	.....		191,618.25
		Due July 1, 1967	.....		196,648.23
		Due July 1, 1968	.....		201,810.24
		Due July 1, 1969	.....		207,107.76
		Due July 1, 1970	.....		212,544.34
		Due July 1, 1971	.....		218,123.63
		Due July 1, 1972	.....		223,849.37
		Due July 1, 1973	.....		229,725.42
		Due July 1, 1974	.....		235,755.71
		Due July 1, 1975	.....		241,944.30
		Due July 1, 1976	.....		248,295.32
		Due July 1, 1977	.....		254,813.07
Non-interest bearing	Series 1168	Due July 1, 1963 to 1977	.....	14,284,953.08	15,305,306.87
5¾%	Series 1260	Due Dec. 31, 1979	.....	62,492.35	62,492.35
5%	Series 1262	Due Dec. 31, 1980	.....	563,386.62	563,386.62
5%	Series 1265	Due Dec. 31, 1981	.....	1,264,500.00	1,264,500.00
Non-interest bearing	Series 1266	Due April 3, 1963	.....		1,000,000.00
		Due April 10, 1963	.....		1,000,000.00
		Due April 17, 1963	.....		1,000,000.00
		Due April 24, 1963	.....		1,000,000.00
		Due May 1, 1963	.....		1,000,000.00
		Due May 8, 1963	.....		1,000,000.00
		Due May 15, 1963	.....		1,000,000.00
		Due May 22, 1963	.....		1,000,000.00
		Due May 29, 1963	.....		1,000,000.00
		Due June 5, 1963	.....		1,000,000.00
		Due June 12, 1963	.....		1,000,000.00
		Due June 19, 1963	.....		1,000,000.00
		Due June 26, 1963	.....		1,000,000.00
		Due April 1, 1964	.....	1,000,000.00	.....
		Due April 8, 1964	.....	1,000,000.00	.....
		Due April 15, 1964	.....	1,000,000.00	.....
		Due April 22, 1964	.....	1,000,000.00	.....
		Due April 29, 1964	.....	1,000,000.00	.....
		Due May 6, 1964	.....	1,000,000.00	.....
		Due May 20, 1964	.....	1,000,000.00	.....
		Due June 3, 1964	.....	1,000,000.00	.....
		Due June 17, 1964	.....	1,000,000.00	.....
5½%	Series 1267	Due Dec. 31, 1982	.....	1,922,900.00	1,922,900.00
5¼%	Series 1272	Due Dec. 31, 1983	.....	2,023,500.00	.....
3½%	Series 1273	Due May 13, 1964	.....	1,000,000.00	.....
3½%		Due May 27, 1964	.....	1,000,000.00	.....
3¼%		Due June 10, 1964	.....	1,000,000.00	.....
3¼%		Due June 24, 1964	.....	1,000,000.00	.....
				<u>\$ 36,152,625.60</u>	<u>\$ 35,326,766.58</u>
<i>Analysis of Above Treasury Bills by Purpose</i>					
Saskatchewan Government Telephones			\$ 152,077.08	\$	160,972.58
Saskatchewan Power Corporation			6,317,562.14		4,322,184.77
Relief			16,682,986.38		17,843,609.23
Highways			13,000,000.00		13,000,000.00
				<u>\$ 36,152,625.60</u>	<u>\$ 35,326,766.58</u>

NOTE: Treasury Bill Series 1168 both interest and non-interest bearing represent loans from the Government of Canada in respect of relief programs. The interest bearing portion matures serially as shown above. The non-interest bearing portion matures in annual instalments of \$1,020,353.79 on July 1st in each of the years 1964-77.

Treasury Bill Series 1260, 1262, 1265, 1267 and 1272 represent loans from the Government of Canada to finance 50% of the Province's share of the cost of the South Saskatchewan River Development Project in the fiscal years 1959-60 to 1963-64 respectively.

Non-interest bearing Treasury Bill Series 1266 and interest bearing Treasury Bill Series 1273 were sold to finance highway construction and mature on the dates shown above.

## SCHEDULE "I"

## ANALYSIS OF CHANGES IN NET ASSETS ACCOUNT

Net Assets Account April 1, 1963 .....	\$	23,391,027.12
Add:		
Budgetary surplus .....	\$	9,324,343.84
Sinking fund earnings held in sinking funds .....		290,836.96
		<u>9,615,180.80</u>
	\$	33,006,207.92
Deduct:		
Assets written off:		
Municipal Affairs:		
Loans to Settlers for Clearing and Breaking .....	\$	2,240.39
Loans to Settlers for Seed Grain and Seeding Supplies and Summerfallowing Assistance .....		92.05
Treasury—Farm Loans .....		380.39
		<u>2,712.83</u>
Net Assets Account March 31, 1964 .....	\$	<u>33,003,495.09</u>

March 31, 1964    March 31, 1963

## SCHEDULE "J"

## CONTINGENT LIABILITIES

Loan companies re advance for Seed Grain and Supplies (as at March 1st):		
Seed Grain Advances Act 1920 .....	\$	468.38
Seed Grain Advances Act 1930 .....		267.11
Seed Grain Advances Act 1931 .....	185.50	278.00
Dominion Municipal Improvements Assistance Act 1938 (as at December 31st) .....	83,531.17	94,822.37
The Municipalities Seed Grain and Supply Act (as at December 31st):		
1951 Loans .....	2,395.60	2,395.60
1952 Loans .....	1,187.21	1,266.29
1954 Loans .....	8,686.06	9,135.84
1955 Loans .....	44,317.09	50,443.57
1956 Loans .....	11,085.53	12,813.34
1957 Loans .....	873.78	873.78
1960 Loans .....	2,502.19	3,153.32
1961 Loans .....	703.88	998.88
1962 Loans .....	24,916.74	.....
The Trade Services Act:		
Department of Industry and Information Guarantee re purchase of property		
as at March 31st, 1963 £2,930 @ \$3.00 .....		8,790.00
as at March 31st, 1964 £1,929 @ \$3.00 .....	5,987.00	.....
The Provincial Lands Act:		
The Saskatchewan Power Corporation re installations on Provincial Lands (as at March 31st) .....	18,636.81	22,308.99
Guarantees re construction of dwellings (as at March 31st) .....	9,242.88	13,433.46

March 31, 1964    March 31, 1963

## SCHEDULE "J"—(Concluded)

## CONTINGENT LIABILITIES—(Concluded)

The Interprovincial Steel Corporation Ltd. Assistance Act 1959:		
4½% First Mortgage Serial Bonds due serially on December 1, 1964 to 1966 inclusive .....	\$ 2,250,000.00	\$ 3,000,000.00
5½% First Mortgage Sinking Fund Bonds due on December 1, 1973 .....	5,000,000.00	5,000,000.00
Other guarantees .....	146,592.77	.....
The Co-operative Guarantee Act:		
Saskatchewan Co-operative Credit Society Limited re Loans to Co-operative Associations (as at March 31st) .....	196,454.19	239,336.54
The Housing Act re senior citizens housing (as at March 31st) .....	2,336,160.24	2,182,870.37
The Family Farm Credit Act:		
Co-operative Trust Co. Ltd. trust certificates (as at March 31st) .....	5,683,675.00	5,062,600.00
The Power Corporation Act:		
Installations of natural gas fired incinerators (as at March 31st) .....	117,517.28	152,295.91
The Family Farm Improvement Act 1960:		
Credit Unions re sewer and water installations (as at December 31st) .....	1,995.00	1,915.00
The University Act:		
5¼% University of Saskatchewan Debentures maturing April 1, 1993 (as at March 31st) .....	4,000,000.00	.....
	<u>\$ 19,946,645.92</u>	<u>\$ 15,860,466.75</u>

NOTE: The Province is contingently liable for interest accrued on the above items as well as for the amounts shown.

## SCHEDULES TO SUMMARY OF BUDGETARY AND NON-BUDGETARY TRANSACTIONS

*For the Fiscal Year Ended March 31, 1964*

### NON-BUDGETARY RECEIPTS

#### Schedule 1

#### *Repayments of Other Loans, Investments and Advances*

Department of Education:	
School Loans .....	\$ 227,375.15
Department of Municipal Affairs:	
Loans to Settlers for Clearing and Breaking .....	21,536.45
Loans to Settlers for Seed Grain and Seeding Supplies and Summerfallowing Assistance .....	13,742.58
Department of Social Welfare and Rehabilitation:	
Moose Jaw Housing Project .....	1,458.03
Moose Jaw Land Assembly Project .....	2,145.80
Prince Albert Housing Project .....	613.29
Regina Housing Project .....	2,336.88
Swift Current Land Assembly Project .....	1,184.35
Weyburn Housing Project No. 1 .....	816.81
Weyburn Housing Project No. 2 .....	1,185.34
Weyburn Land Assembly Project .....	1,781.27
Treasury Department:	
Administrator of Estates .....	600.00
Canadian Co-operative Implements Ltd. ....	5,866.46
Co-operative Fisheries Ltd. (agreement for sale) .....	43,951.89
Farm Loans .....	56,977.42
Municipal Corporation of Uranium City and District .....	17,440.00
Municipal Public Works Loans .....	324.63
Northern Co-operative Trading Services Ltd. (agreement for sale) .....	11,055.46
	\$ 410,391.81

#### Schedule 2

#### *Proceeds from Sinking Funds*

4 % May 1, 1963 Sinking Fund .....	\$ 501,042.46
3¾% October 1, 1963 Sinking Fund .....	169,967.34
	\$ 671,009.80

#### Schedule 3

#### *Proceeds from Loans*

Debentures:	
* March 15, 1974 .....	\$ 13,861,200.00
5¼% June 1, 1978 .....	5,000,000.00
5¼% July 15, 1982 .....	15,000,000.00
5½% January 15, 1984 .....	10,000,000.00**
5½% January 15, 1994 .....	5,000,000.00**
	\$ 48,861,200.00
Treasury Bills:	
Non-interest bearing Series 1266, sold in amounts of \$1,000,000.00 each week during the fiscal year (with the exception of four weeks) commencing April 3, 1963 and ending March 18, 1964 and to mature 91 days from date of issue .....	\$ 48,000,000.00
4½% Series 1268 payable on demand .....	2,000,000.00
4¼% Series 1269 payable on demand .....	1,000,000.00

\*5% to March 15, 1970 and 5½% thereafter to maturity.

\*\*Single issue in the amount of \$15,000,000.00.

## Schedule 3—(Concluded)

*Proceeds from Loans—(Concluded)*

## Treasury Bills:—(Concluded)

4 % Series 1270 payable on demand .....	\$ 1,000,000.00	
3¾% Series 1271 payable on demand .....	4,700,000.00	
5¼% Series 1272 due Dec. 31, 1983 .....	2,023,500.00	
3¾% Series 1273 due May 13, 1964 .....	1,000,000.00	
3¾% Series 1273 due May 27, 1964 .....	1,000,000.00	
3¼% Series 1273 due June 10, 1964 .....	1,000,000.00	
3¼% Series 1273 due June 24, 1964 .....	1,000,000.00	
		\$ 62,723,500.00
		<u>\$ 111,584,700.00</u>

## NON-BUDGETARY PAYMENTS

## Schedule 4

*Other Loans, Investments and Advances*

Department of Municipal Affairs:		
Loans to Settlers for Clearing and Breaking .....	\$	3,774.00
Loans to Settlers for Seed Grain and Seeding Supplies and Summerfallowing Assistance .....		2,857.37
Department of Social Welfare and Rehabilitation:		
Estevan Housing Project .....		7.04
Regina Housing Project .....		276.92
North Battleford Housing Project .....		25.96
Saskatoon Housing Project .....		165,947.08
Regina Housing Project No. 2 .....		85.37
Swift Current Housing Project .....		2.82
Weyburn Housing Project No. 2 .....		48,322.37
Treasury Department:		
Northern Administration District Trust Account .....		40,350.00
	\$	<u>261,648.93</u>

## Schedule 5

*Increase in Working Capital Advances*

	Advances	Repayments	Increase+ or Decrease—
Department of Agriculture:			
Agricultural Supplies Advance .....	\$ 1,424,980.70	\$ 1,671,493.55	\$ 246,512.85—
Conservation and Development Branch Advance .....	519,453.36	538,807.10	19,353.74—
Family Farm Advance .....	1,695,478.80	1,709,259.34	13,780.54—
Department of Education:			
Book Bureau Advance .....	1,430,973.16	1,366,754.79	64,218.37+
Saskatchewan Technical Institute Advance .....	92,008.75	78,260.12	13,748.63+
Department of Highways and Transportation:			
Highways Warehouse Advance .....	5,437,517.22	5,089,773.92	347,743.30+
Department of Municipal Affairs:			
Forest Industries Advance .....	180,073.16	140,384.57	39,688.59+
Department of Natural Resources:			
Construction Branch Advance .....	2,914,199.63	2,800,840.18	113,359.45+
Parks Advance .....	323,422.57	331,370.59	7,948.02—
Department of Public Works:			
Supplies and Machine Shop and Repair Division Advance .....	520,583.71	511,898.45	8,685.26+
Department of Social Welfare and Rehabilitation:			
Housing Advance .....	12,894.27	31,954.42	19,060.15—
Treasury:			
Queen's Printer—Supplies Advance .....	480,195.64	615,886.04	135,690.40—
Purchasing Agency—Stockroom Advance .....	301,639.51	297,422.22	4,217.29+
	<u>\$ 15,333,420.48</u>	<u>\$ 15,184,105.29</u>	<u>\$ 149,315.19+</u>

## NON-BUDGETARY PAYMENTS—(Continued)

## Schedule 6

*Sinking Fund Payments*

General Sinking Fund—Power .....	\$	208,071.21
4 % May 1, 1963 Sinking Fund .....		128,100.00
3¾% October 1, 1963 Sinking Fund .....		70,000.00
3 % May 15, 1964 Sinking Fund .....		60,000.00
3¾% June 1, 1964 Sinking Fund .....		90,000.00
3¾% October 1, 1965 Sinking Fund .....		90,000.00
6 % January 2, 1966 Sinking Fund .....		300,000.00
3½% February 1, 1966 Sinking Fund .....		180,000.00
3½% March 15, 1966 Sinking Fund .....		56,250.00
3¾% May 16, 1966 Sinking Fund .....		150,000.00
3¾% June 1, 1967 Sinking Fund .....		124,500.00
3½% February 1, 1968 Sinking Fund .....		102,000.00
3½% May 1, 1968 Sinking Fund .....		240,000.00
3¼% June 1, 1968 Sinking Fund .....		10,000.00
5 % May 1, 1969 and 5¼% May 1, 1982 Sinking Fund .....		450,000.00
4¼% October 1, 1969 Sinking Fund .....		180,000.00
3½% August 15, 1970 Sinking Fund .....		198,900.00
3½% September 15, 1970 Sinking Fund .....		66,300.00
2 % December 1, 1970 and 1975 Sinking Fund .....		90,000.00
5 % March 15, 1971 Sinking Fund .....		344,115.00
3¾% November 1, 1971 Sinking Fund .....		135,000.00
5 % March 15, 1972 Sinking Fund .....		302,379.00
3¼% April 15, 1972 Sinking Fund .....		300,000.00
5-5½% March 15, 1973 Sinking Fund .....		302,904.00
3½% March 16, 1973 Sinking Fund .....		56,160.00
4 % April 1, 1973 Sinking Fund .....		450,000.00
3¼% June 1, 1974 Sinking Fund .....		384,000.00
3½% January 3, 1975 Sinking Fund .....		300,000.00
3¼% May 15, 1975 Sinking Fund .....		300,000.00
4½% July 15, 1975 Sinking Fund .....		299,520.00
3½% October 1, 1975 Sinking Fund .....		300,000.00
3¾% January 2, 1976 Sinking Fund .....		750,000.00
4½% November 1, 1976 Sinking Fund .....		240,000.00
4½% January 15, 1977 Sinking Fund .....		510,300.00
4½% February 1, 1977 Sinking Fund .....		69,750.00
4¾% March 15, 1977 Sinking Fund .....		150,000.00
4¾% April 1, 1977 Sinking Fund .....		210,000.00
5 % August 1, 1977 Sinking Fund .....		180,000.00
5¼% October 15, 1977 Sinking Fund .....		210,000.00
5 % December 2, 1977 Sinking Fund .....		750,000.00
5¼% February 1, 1965 and 5¾% February 1, 1979 Sinking Fund .....		300,000.00
5 % March 1, 1979 Sinking Fund .....		240,000.00
5 % September 30, 1979 Sinking Fund .....		300,000.00
6 % October 1, 1979 Sinking Fund .....		225,000.00
6 % April 1, 1980 Sinking Fund .....		225,000.00
5 % June 1, 1980 Sinking Fund .....		79,500.00
5½% July 15, 1980 Sinking Fund .....		225,000.00
5½% March 15, 1981 Sinking Fund .....		300,000.00
5½% March 15, 1981 Sinking Fund (Inter-Departmental) .....		150,000.00
5 % October 16, 1967 and 5¼% October 16, 1981 Sinking Fund .....		300,000.00
5½% February 15, 1982 Sinking Fund .....		450,000.00
5½% November 15, 1982 Sinking Fund .....		450,000.00
5 % January 1, 1983 Sinking Fund .....		750,000.00
4½% June 2, 1983 Sinking Fund .....		750,000.00
5 % September 1, 1983 Sinking Fund .....		324,000.00
4¾% January 2, 1984 Sinking Fund .....		750,000.00
5 % September 15, 1984 Sinking Fund .....		450,000.00
5½% June 15, 1986 Sinking Fund .....		150,000.00
5¾% July 1, 1991 Sinking Fund .....		120,000.00

\$ 15,876,749.21

Less:

Saskatchewan Government Telephones share .....\$ 2,668,803.80  
 Saskatchewan Power Corporation share ..... 12,135,305.25

14,804,109.05

\$ 1,072,640.16

## NON-BUDGETARY PAYMENTS—(Concluded)

## Schedule 7

*Debt Redemption Payments*

## Debentures :

5¼% April	1, 1963	.....\$	450,000.00
3 % April	12, 1963	.....	1,000,000.00
4 % May	1, 1963	.....	4,270,000.00
5 % July	1, 1963	.....	7,500,000.00
3¾% October	1, 1963	.....	2,800,000.00
5 % November	1, 1963	.....	206,120.00
4¾% November	15, 1965*	.....	2,500,000.00
5 % March	15, 1971**	.....	680,000.00
5 % March	15, 1972**	.....	677,900.00
5 % March	15, 1973**	.....	471,700.00
			<hr/>
			\$ 20,555,720.00

## Treasury Bills :

Non-interest bearing, Series 1266, maturing in amounts of  
\$1,000,000.00 each week for the period commencing April  
3, 1963 and ending March 25, 1964 .....\$ 52,000,000.00

## Series 1168:

Non-interest bearing due July 1, 1963	.....	1,020,353.79
2¾% due July 1, 1963	.....	177,287.19
4¼% Series 1269 payable on demand	.....	1,000,000.00
4 % Series 1270 payable on demand	.....	1,000,000.00
3¾% Series 1271 payable on demand	.....	4,700,000.00
4½% Series 1268 payable on demand	.....	2,000,000.00
		<hr/>
		61,897,640.98
		<hr/>
		\$ 82,453,360.98
		<hr/>

\*Redeemed in whole with permission of the holder.

\*\*Saskatchewan Savings Bonds redeemed at holder's option.



# STATEMENT OF BUDGETARY REVENUE BY DEPARTMENT AND SOURCE

*For the Fiscal Year Ended March 31, 1964*

## Agriculture (\$4,577,912.46) :

Public Domain :			
Lands .....	\$	3,306,534.23	
Water Resources .....		139,280.81	
			\$ 3,445,815.04
Business Privileges—Trade :			
Agricultural Machinery Dealers' Licences .....	\$	20,660.75	
Seed Dealers' Licences .....		130.00	
Poultry Dealers' and Hatchery Licences .....		1,240.00	
Livestock Dealers' Licences .....		2,952.00	
Wool Dealers' Licences .....		8.00	
Dairy Licences .....		567.00	
Frozen Food Locker Licences .....		45.00	
Margarine Licences .....		160.00	
Well Drillers' Licences .....		855.00	
			26,617.75
Professional and Occupational Privileges :			
Artificial Insemination Licences .....			286.00
Rentals :			
Property and Building .....	\$	890.00	
Machinery .....		71.08	
			961.08
Miscellaneous Licences and Permits .....			255.25
Sales :			
Property and Building .....	\$	1,245.00	
Automobiles .....		35,718.29	
Agricultural Products (Hay) .....		850.00	
Maps, Publications and House Plans .....		1,468.12	
Miscellaneous Materials and Supplies .....		432.24	
Livestock and Other Animal Sales .....		18,112.12	
Lumber .....		450.00	
			58,275.77
Services :			
Saskatchewan Government Seed Plant .....	\$	64,540.79	
Pullorum Testing Fees .....		13,218.37	
Cattle Disease Testing, Vaccinations and Spraying .....		8,208.14	
Cream Grading .....		17,128.68	
Agricultural Machinery Testing Fees .....		17,250.00	
Miscellaneous .....		4,447.89	
Recovery of Community Pasture Taxes (Grazing Fees) .....		44,098.72	
			168,892.59
Fees :			
Stock Inspection .....	\$	71,746.41	
Creamery Butter Weights Inspection .....		1,632.64	
Breeding Fees .....		84,569.00	
Herd Improvement .....		10,472.00	
Brand Fees .....		8,456.00	
Community Pasture Grazing Fees .....		246,280.15	
Performance Testing of Pure Bred Cattle .....		850.00	
			424,006.20
Perquisites :			
Miscellaneous Deductions from Staff Salaries .....	\$	2,708.00	
Personal Mileage .....		23,599.85	
			26,307.85
Interest—Bank Deposits .....			6,485.00

## REVENUE BY DEPARTMENT—(Continued)

## Agriculture—(Concluded)

## Receipts from Other Governments:

## Government of Canada:

Junior Agricultural Club Activities .....	\$ 12,890.42
Farm Labour Agreement .....	6,439.51
Agricultural Rehabilitation and Development Act .....	220,036.34
50% share of printing costs of "Guide to Farm Practices" .....	11,228.27
Freight Assistance on Breeding Ewes .....	536.45
Freight Assistance on Movement of Hay .....	1,294.86
Record of Performance Services (Dairy) .....	1,080.00
Pure Bred Foal Policy .....	380.00
Community Wells .....	40,733.67

## Province of Alberta re Agricultural Machinery

Testing Services .....	5,000.00
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## Conservation and Development Areas—Share of

Construction Costs .....	21,130.93
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## Profits Applied:

Conservation and Development Branch Advance .....	19,255.65
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## Proceeds from Other Funds:

Horned Cattle Purchases Trust Fund .....	73,965.38
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## Miscellaneous:

Recovery of Damages—Automobile Loss Claims .....	\$ 3,744.04
Casual .....	91.39
	3,835.43
Refunds of Previous Years' Expenditure .....	1,649.32

## Repayments of Advances and Receivables:

Recoveries under Veterinary Scholarship Agreement .....	\$ 400.00
Other Repayments .....	153.70
	553.70

## Attorney General (\$3,540,608.66):

## Professional and Occupational Privileges:

Commissioner for Oaths Fees .....	\$ 8,035.00
Notary Public Fees .....	2,485.00
Other Professional Fees and Privileges .....	200.00
	10,720.00

## Sales:

Automobile .....	\$ 1,251.00
Furniture and Equipment .....	737.00
Publications .....	32.50
	2,020.50

## Services:

Registration of Legal Documents .....	\$ 391,377.51
Sheriffs' and Local Registrars' Fees .....	242,430.19
Court Costs .....	3,801.15
Liquor Act Costs .....	18,109.58
Small Debts Enforcement Fees .....	8,937.00
Land Titles Fees .....	1,093,918.33
Administration Fees:	
Administrator of Estates .....	167,377.70
Official Guardian .....	28,475.31
Weekly Reports Supplied by Local Registrars .....	5,785.20
Survey Fees .....	26,780.78
Telephone Pay Station Commissions .....	103.73
	1,987,096.48

## Fees:

The Securities Act Registration Fees .....	\$ 70,990.00
Inspection Fees .....	105.50
	71,095.50

## Perquisites—Personal Mileage

103.00

## REVENUE BY DEPARTMENT—(Continued)

## Attorney General—(Concluded)

Fines, Forfeits and Penalties:			
Fish and Game Law Infractions .....	\$	12,612.75	
Highway and Motor Vehicle Infractions .....		442,619.57	
Liquor Traffic Control Infractions .....		285,542.46	
All Other Infractions .....		291,454.26	
Provincial Magistrates' Fees .....		121,494.95	
Estreated Bail .....		700.00	
Confiscated Moneys .....		2.00	
	\$		1,154,425.99
Interest—Bank Deposits .....			3,858.05
Profit on Foreign Exchange .....			.94
Receipts from Other Funds:			
Land Titles Assurance Fund Surplus .....	\$	202,368.16	
Land Titles Assurance Fund Investment Interest .....		4,315.34	
			206,683.50
Confiscations and Forfeitures .....			108.12
Miscellaneous:			
Recovery of Court Costs .....	\$	180.50	
Crown Costs of Appeal .....		2,083.50	
Unclaimed Estates Moneys .....		99,135.37	
Recovery of Investigational Costs .....		1,181.95	
Casual .....		1,555.59	
			104,136.91
Refunds of Previous Years' Expenditures .....			359.67
Co-operation and Co-operative Development (\$20,612.43):			
Business Privileges—Trade:			
Co-operative Fees .....	\$	954.00	
Credit Union Fees .....		349.00	
			1,303.00
Rentals—Building .....			60.00
Sales—Automobiles .....			11,803.00
Services—Miscellaneous .....			525.00
Perquisites:			
Building Rentals (Staff) .....	\$	1,320.00	
Personal Mileage .....		4,706.30	
			6,026.30
Miscellaneous—Casual .....			154.61
Repayments of Advances and Receivables .....			740.52
Education (\$1,036,620.74):			
Professional and Occupational Privileges—Teachers' Certificates .....			167.00
Rentals—Equipment .....			19.50
Miscellaneous Licences and Permits:			
Examination Fees .....	\$	69,585.32	
Examination Appeals .....		1,130.00	
			70,715.32
Sales:			
Automobiles .....	\$	23,778.46	
Miscellaneous Equipment .....		75.00	
Books .....		669.54	
Miscellaneous Material .....		5,181.86	
Meals and Cafeteria:			
School for the Deaf .....		1,520.75	
Technical Institute, Saskatoon .....		6,289.10	
Saskatchewan House .....		20.57	
			37,535.28
Services:			
Institutional Services—School for the Deaf .....	\$	77,572.50	
Institutional Services—School for the Blind .....		1,460.80	
Teaching Instruction Services:			
Government Correspondence School .....		47,843.04	
Vocational and Technical Training .....		242.50	
Summer School .....		450.00	
Transcripts .....		6,243.79	
Board of Reference Fees .....		30.00	
			133,842.63

## REVENUE BY DEPARTMENT—(Continued)

## Education—(Concluded)

Fees:		
Teachers College Fees .....	\$ 141,741.00	
Vocational and Technical Training Fees .....	57,735.00	
Registration of Trade Schools .....	4,205.00	
Registration Fees—Vocational and Technical Training .....	390.00	
Library Fees .....	98.15	
Evening Class Fees .....	1,837.00	
	<u>\$</u>	206,006.15
Perquisites:		
Staff Meals—School for the Deaf .....	\$ 1,007.95	
Personal Mileage .....	3,166.05	
	<u></u>	4,174.00
Interest—School Loans .....		81,006.95
Receipts from Other Governments:		
Federal Government:		
Citizenship and Language .....	\$ 10,745.62	
Vocational and Technical Training .....	386,159.25	
Fitness Training .....	9,771.98	
Vocational High Schools .....	49,738.60	
Other Provinces—Miscellaneous .....	1,949.05	
	<u></u>	458,364.50
Profits Applied:		
Saskatchewan Book Bureau Advance .....	\$ 7,435.64	
Saskatchewan Technical Institute Advance .....	8,207.65	
	<u></u>	15,643.29
Miscellaneous—Casual .....		1,896.87
Refunds of Previous Years' Expenditure .....		460.94
Repayments of Advances and Receivables:		
School Loans .....	\$ 16,200.70	
Teachers' Transportation Loans .....	460.42	
Postage on Correspondence School Lessons .....	227.98	
Transportation on Film .....	9,691.26	
School Treasurers' Bond Premiums .....	207.95	
	<u></u>	26,788.31
Executive Council (\$71,542.91):		
Sales—Automobiles .....		1,103.25
Perquisites—Personal Mileage .....		104.85
Profit on Foreign Exchange .....		.40
Receipts from Other Governments—Government of Canada re		
Emergency Measures Organization .....		69,793.41
Refunds of Previous Years' Expenditure .....		541.00
Highway Traffic Board (\$6,056.68):		
Sales—Automobiles .....		3,991.17
Services—Management and Collection .....		419.47
Perquisites—Personal Mileage .....		753.60
Miscellaneous—Casual .....		727.68
Refunds of Previous Years' Expenditure .....		149.76
Repayments of Advances and Recoverables .....		15.00
Highways and Transportation (\$628,441.61):		
Rentals:		
Property and Buildings .....	\$ 485.00	
Equipment .....	187.00	
Highway Right-of-Way Hay Leases .....	2,960.59	
	<u></u>	3,632.59
Sales:		
Property and Buildings .....	\$ 11,723.40	
Blueprints and Maps .....	1.00	
Materials and Supplies .....	3,684.18	
Gravel and Scrap Material .....	22,684.75	
	<u></u>	38,093.33
Services—Miscellaneous .....		19,330.21
Perquisites—Personal Mileage .....		32,024.85

## REVENUE BY DEPARTMENT—(Continued)

## Highways and Transportation—(Concluded)

## Receipts from Other Governments:

Government of Canada:		
Prince Albert Bridge .....	\$	12,315.17
Overpasses .....		162,835.23
Province of Alberta re Highway No. 17 .....		36,565.53
Municipalities re Construction of Roads and Bridges .....		318,760.49
	\$	530,476.42
Miscellaneous—Casual .....		501.90
Refunds of Previous Years' Expenditure .....		4,382.31

## Industry and Information (\$18,395.28):

Sales:		
Automobile .....	\$	3,293.58
Photographic Equipment .....		19.00
Photoprints and Directories .....		5,303.91
		8,616.49
Services:		
Addressograph Services .....	\$	518.45
Commission on Collections .....		39.82
		558.27
Perquisites—Personal Mileage .....		690.10
Profit on Foreign Exchange .....		4.92
Receipts from Other Funds—Government Finance Office .....		7,500.00
Miscellaneous:		
Recovery of Damages—Automobile Loss Claim .....	\$	950.00
Casual .....		73.50
		1,023.50
Refunds of Previous Years' Expenditure .....		2.00

## Labour (\$805,836.70):

Boilers and Pressure Vessels:		
Business Privileges—Trade:		
Liquid Petroleum Gas Pressure Vessel Inspection		
Certificates .....	\$	9,241.00
Liquid Petroleum Filling Plant Licences .....		7,725.00
		16,966.00
Professional and Occupational Privileges:		
Steam Boiler and Refrigeration Plant Operators'		
Annual Certificates .....	\$	2,617.50
Steam Boiler and Refrigeration Plant Operators'		
Thirty Day Permits .....		3,825.00
Firemen's Certificates .....		4,599.00
Provisional Engineers' Certificates .....		1,100.00
Engineers' Special (Provisional) Certificates .....		534.00
Duplicate Engineers' Certificates .....		134.00
		12,809.50
Miscellaneous Licences and Permits:		
Engineers' Examination Fees .....	\$	1,275.00
Registration of Pressure Vessels .....		39,791.00
		41,066.00
Sales:		
Automobiles .....	\$	1,328.00
Acts and Codes .....		702.40
		2,030.40
Services:		
Registration of Designs .....	\$	9,017.05
Testing and Registration of Pressure Welders .....		5,043.00
		14,060.05
Fees:		
Inspection of Pressure Boilers .....	\$	28,525.00
Inspection of Refrigeration Plants .....		1,590.00
Inspection of Construction Design .....		1,624.00
Special Inspection of Boilers and Pressure Vessels .....		636.63
		32,375.63
Perquisites—Personal Mileage .....		738.75

## REVENUE BY DEPARTMENT—(Continued)

## Labour—(Continued)

## Electrical and Gas Inspection and Licensing Act:

## Electrical and Elevators:

Business Privileges—Trade—Supply House Licences .....	\$	887.50
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## Professional and Occupational Privileges:

Employers' Licences .....	\$	515.00
Journeyman's Licences .....		2,414.00
Contractors' Full Licences .....		7,645.00
Contractors' Limited Licences .....		3,877.50
Elevator Operators' Licences .....		244.00
Elevator Contractors' Licences .....		783.00

15,478.50

Miscellaneous Licences and Permits—Elevator Licences .....		8,954.00
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## Sales:

Automobiles .....	\$	5,893.01
Acts and Codes .....		818.97

6,711.98

Fees—Electrical Permit Fees .....		224,290.61
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Perquisites—Personal Mileage .....		2,228.50
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## Gas:

Business Privileges—Trade—Supply House Licences .....		800.00
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## Professional and Occupational Privileges:

Employers' Licences .....	\$	110.00
General Gas Contractors' Licences .....		4,520.00
Domestic Gas Contractors' Licences .....		5,008.00
Limited Gas Contractors' Licences .....		6,370.00
General Gas Fitters' Licences .....		1,151.00
Domestic Gas Fitters' Licences .....		1,378.00

18,537.00

## Sales:

Automobiles .....	\$	3,143.00
Acts and Codes .....		287.15

3,430.15

Fees—Gas Permit Fees .....		162,464.75
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Perquisites—Personal Mileage .....		2,207.00
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## Fire Prevention and Film Censor:

## Theatres and Public Halls:

## Business Privileges—Amusement:

Theatre Licences .....	\$	14,097.39
Public Hall Licences .....		8,118.38
Itinerant Exhibitors' Licences .....		37.50
Advertisement Film Licences .....		120.00
Film Exchange Licences .....		3,325.00

25,698.27

## Professional and Occupational Licences:

Projectionists' Licences .....		2,260.00
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## Miscellaneous Licences and Permits:

Projectionists' Examination Fees .....		135.00
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Services—List Services .....		2.00
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Fees—Censor Fees .....		39,178.00
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Perquisites—Personal Mileage .....		318.60
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Confiscations and Forfeitures .....		30.00
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## Fire Commissioner's Office:

## Business Privileges—Trade:

Oil Burner Installers' Licences .....	\$	4,967.00
Oil Burner Retail Vendors' Licences .....		6.00
Oil Burner Wholesalers' Licences .....		875.00

5,848.00

## Professional and Occupational Privileges:

Oil Burner Permit Fees .....		185.25
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Miscellaneous Licences and Permits .....		26.25
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## Sales:

Automobiles .....	\$	2,471.00
Acts and Codes .....		33.00

2,504.00

Perquisites—Personal Mileage .....		586.90
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## REVENUE BY DEPARTMENT—(Continued)

## Labour—(Concluded)

Apprenticeship and Tradesmen's Qualifications:		
Professional and Occupational Privileges:		
Qualification and Status Certificates .....	\$ 8,307.00	
Apprenticeship Certificates .....	2,651.00	
	<u>\$</u>	10,958.00
Miscellaneous Licences and Permits:		
Apprenticeship Examination Fees .....	\$ 9,872.00	
Certificates of Registration .....	20,136.00	
	<u></u>	30,008.00
Sales—Automobiles .....		1,014.75
Perquisites—Personal Mileage .....		74.90
Receipts from Other Governments:		
Government of Canada—Apprenticeship Training .....		85,139.94
Confiscations and Forfeitures .....		50.00
General:		
Sales:		
Automobiles .....	\$ 1,861.00	
Publications .....	1,005.07	
	<u></u>	2,866.07
Perquisites—Personal Mileage .....		1,014.45
Interest—Bank Deposits .....		884.87
Receipts from Other Governments:		
Government of Canada re Civil Defence .....		29,856.19
Miscellaneous—Casual .....		17.03
Refunds of Previous Years' Expenditure .....		1,116.91
Legislation (\$1,742.09):		
Sales—Legislative Papers .....		890.70
Services—Private Bills .....		796.39
Miscellaneous—Casual .....		21.22
Refunds of Previous Years' Expenditure .....		33.78
Local Government Board (\$55,802.73):		
Miscellaneous Licences—Power Line Extension Permits .....		25.00
Services—Debenture Form Preparation .....		1,336.00
Fees:		
Debenture Authorization Fees .....	\$ 46,946.88	
Debenture Application Fees .....	7,309.00	
Stock Certificate Transfer Fees .....	4.00	
	<u></u>	54,259.88
Perquisites—Personal Mileage .....		181.85
Mineral Resources (\$29,104,826.47):		
Taxes—Mineral .....		1,405,457.15
Public Domain:		
Petroleum, Natural Gas and Helium .....	\$ 24,297,911.70	
Metallic Minerals .....	2,447,370.35	
Coal and Industrial Minerals .....	906,731.74	
	<u></u>	27,652,013.79
Rentals—Property and Buildings .....		1,165.50
Sales:		
Automobiles .....	\$ 10,642.50	
Furniture, Furnishings and Equipment .....	233.60	
Mineral Products .....	5,196.28	
Maps, Prints, Books and Publications .....	17,681.21	
Miscellaneous Materials and Supplies .....	95.05	
	<u></u>	33,848.64
Services—Miscellaneous .....		2,581.25
Fees—Registration Fees, Prospectors' School .....		80.00
Perquisites—Personal Mileage .....		4,173.30
Interest—Bank Deposits .....		3,976.54
Profit on Foreign Exchange .....		9.73
Miscellaneous—Casual .....		1,420.32
Refunds of Previous Years' Expenditure .....		100.25



## REVENUE BY DEPARTMENT—(Continued)

## Municipal Affairs (\$112,187.13) :

Business Privileges—Trade .....	\$	16.15	
Professional and Occupational Privileges .....		272.30	
Rentals:			
Property and Buildings .....	\$	1,225.00	
Other—Land Leases .....		1,432.32	
			2,657.32
Miscellaneous Licences and Permits—Hay Leases .....			97.50
Sales:			
Land .....	\$	525.00	
Automobiles .....		7,242.99	
Lumber .....		40.00	
Maps, Prints, Books and Publications .....		4,656.59	
Miscellaneous Supplies .....		143.85	
Livestock .....		10,635.45	
Agricultural Produce .....		5,383.24	
			28,627.12
Services:			
Municipal Directories .....	\$	2,046.75	
Community Planning Services .....		593.65	
Transportation and Hauling .....		2,593.95	
Farm Cultivation .....		119.45	
Miscellaneous .....		147.19	
			5,500.99
Fees—Incorporation .....			200.00
Perquisites—Personal Mileage .....			3,493.15
Interest:			
Bank Deposits .....	\$	106.15	
Loans .....		16,437.64	
			16,543.79
Receipts from Other Governments:			
Government of Canada—Community Liason Program .....			4,217.03
Receipts from Private Sources re Housing Study Program .....			4,260.90
Confiscations and Forfeitures .....			294.00
Miscellaneous—Casual .....			11.37
Refunds of Previous Years' Expenditure .....			6,262.22
Repayment of Advances and Receivables:			
Settlers Loans .....	\$	17,060.51	
Seed and Seeding Loans .....		6,081.89	
Summerfallowing Assistance .....		1,365.15	
Clearing and Breaking Loans .....		4,526.86	
Medical Relief Accounts .....		9,023.61	
Sundry Accounts Receivable .....		194.15	
Community Development Housing Project .....		1,481.12	
			39,733.29

## Municipal Road Assistance Authority (\$116,897.85) :

Sales—Automobiles .....		13,081.99	
Services—Engineering .....		50,775.50	
Perquisites—Personal Mileage .....		3,753.50	
Receipts from Other Governments:			
Province of Alberta re Lloydminster Ferry .....	\$	7,594.00	
Government of Canada:			
50% share of Road Grid Costs in Indian Reservation .....		40,506.23	
			48,100.23
Miscellaneous—Casual .....			980.08
Repayments of Advances and Receivables .....			206.55

## Natural Resources (\$2,558,999.68) :

Public Domain:			
Fisheries .....	\$	328,827.45	
Game .....		689,250.58	
Lands .....		229,642.43	
Forestry .....		444,218.24	
Fur .....		80,844.35	
			1,772,783.05

## REVENUE BY DEPARTMENT—(Continued)

## Natural Resources—(Concluded)

Rentals:			
Property and Buildings .....	\$	21,219.89	
Equipment .....		292.19	
Radio Equipment .....		23,042.48	
Museum Auditorium .....		2,678.00	
		<u>47,232.56</u>	
Sales:			
Property .....	\$	32,403.20	
Equipment .....		1,341.66	
Automobiles .....		41,996.38	
Maps, Prints, Books and Publications .....		13,020.97	
Miscellaneous Materials and Supplies .....		1,279.85	
Livestock and Other Animal Sales .....		2,040.81	
		<u>92,082.87</u>	
Services:			
Commissions on Collections .....	\$	2,637.62	
Radiograms .....		37,337.10	
Miscellaneous Services .....		936.96	
Radio Custom Work .....		1,189.00	
Firefighting Instructional Services .....		13,307.00	
		<u>55,407.68</u>	
Perquisites:			
Personal Mileage .....	\$	4,772.05	
Employee Meals and Commissary .....		5,115.29	
		<u>9,887.34</u>	
Interest:			
Bank Deposits .....	\$	4,760.07	
Sundry Accounts Receivable .....		430.41	
		<u>5,190.48</u>	
Profit on Foreign Exchange .....		37.23	
Receipts from Other Governments:			
Government of Canada:			
Air Weapons Range .....	\$	35,438.35	
Conservation Projects .....		40,097.45	
Forestry Agreement .....		261,509.54	
Steel Narrows Historic Site .....		2,000.00	
Trans-Canada Campsites .....		67,785.82	
Agricultural Rehabilitation and Development Act .....		72,183.00	
		<u>479,014.16</u>	
Profits Applied—Parks Advance .....		38,775.01	
Contributions from Private Sources re Anti T.B. levy in the Northern Administration District .....		6,000.00	
Miscellaneous:			
Casual .....	\$	3,092.82	
Recovery of Fire Loss Damage Claim .....		9,862.00	
		<u>12,954.82</u>	
Repayment of Advances and Receivables:			
Recovery of Hospitalization Tax Paid on Behalf of Northern Residents .....		37,430.03	
Refunds of Previous Years' Expenditure .....		2,204.45	
Provincial Library (\$3,459.37):			
Sales—Automobile .....		1,577.00	
Perquisites—Personal Mileage .....		169.00	
Profit on Foreign Exchange .....		.37	
Confiscations and Forfeitures .....		11.00	
Miscellaneous:			
Refunds of Federal Sales Tax .....	\$	1,191.35	
Recovery under Library Scholarship Agreement .....		500.00	
Casual .....		2.75	
		<u>1,694.10</u>	
Refunds of Previous Years' Expenditure .....		7.90	

## REVENUE BY DEPARTMENT—(Continued)

## Provincial Secretary (\$419,410.92):

## Business Privileges—Trade:

Unlicensed Insurance Permits .....	\$	15.31	
Incorporation and Registration Fees .....		89,351.80	
Company Licences .....		77,114.78	
Cemetery Company Licences .....		800.00	
The Investment Contracts Act—Agents .....		885.00	
The Investment Contracts Act—Companies .....		1,400.00	
Trust and Loan Company Licences .....		17,600.00	
Insurance Company Licences .....		133,150.00	
Insurance Agents' Licences .....		42,763.50	
Real Estate Agents' Licences .....		9,819.00	
Filing Fees .....		170.00	
Registration of Partnerships .....		4,250.00	
			\$ 377,319.39

## Professional and Occupational Privileges:

Auctioneers' Licences .....	\$	6,305.00	
Cemetery Salesmen's Licences .....		140.00	
Collection Agents' Licences .....		1,035.00	
Insurance Adjusters' Licences .....		375.00	
Commercial Agents' Licences .....		24,970.00	
			32,825.00

## Miscellaneous Licences and Permits:

Societies Act Fees .....	\$	1,272.00	
Examination Fees .....		2,720.00	
Other Licences and Permits .....		35.00	
			4,027.00

## Sales:

Automobile .....	\$	405.00	
Publications .....		61.25	
			466.25

## Services:

Search Fees .....	\$	97.00	
Provincial Certificate Fees .....		232.15	
Documentation Fees .....		2,306.10	
			2,635.25

Fees—Corporation Security Registration Fees ..... 1,807.50

Perquisites—Personal Mileage ..... 297.40

Profit on Foreign Exchange ..... 33.13

## Public Health (\$1,691,250.89):

## General:

## Business Privileges—Trade:

Undertakers' Licences .....	\$	44.00	
Slaughter House Licences .....		267.00	
			311.00

Professional and Occupational Privileges—Plumbing Permits ..... 11,292.00

Sales—Automobiles ..... 8,157.52

Perquisites—Personal Mileage ..... 6,027.45

## Interest:

Bank Deposits .....	\$	119.77	
Loans to Hospitals .....		641.11	
			760.88

## Receipts from Other Governments:

Government of Canada re Emergency Health Services ..... 25,772.39

Miscellaneous—Casual ..... 161.40

Refunds of Previous Years' Expenditure ..... 1,076.59

Repayment of Advances and Receivables—Loans to Hospitals ..... 4,069.97

## Saskatchewan Cancer Commission:

Services—Clinic Fees ..... 7,746.24

Profit on Foreign Exchange ..... 18.81

Miscellaneous—Casual ..... 2,523.80

Refunds of Previous Years' Expenditure ..... 154.42

## REVENUE BY DEPARTMENT—(Continued)

## Public Health—(Continued)

## Northern Health District:

Rentals—Miscellaneous .....	\$	45.00	
Sales—Miscellaneous Material and Supplies .....		337.00	
Services—Miscellaneous Medical and Institutional Services .....			26,834.25
Perquisites:			
Personal Mileage .....	\$	150.90	
Staff Meals and Staff Housing Accommodation .....		685.75	
			836.65

## Receipts from Other Governments:

Government of Canada re Indian Health Services .....		2,745.00	
Miscellaneous—Casual .....		650.55	
Refunds of Previous Years' Expenditure .....			272.35

## Regional Health Services:

Sales—Automobiles .....		44,492.55	
Perquisites—Personal Mileage .....		14,634.80	
Miscellaneous—Casual .....		337.88	
Refunds of Previous Years' Expenditure .....			181.49

## Provincial Laboratories:

Sales—Miscellaneous Materials and Supplies .....		2,260.58	
Services—Laboratory Services .....		47,016.61	
Receipts from Other Governments:			
Government of Canada—Shared Costs of Laboratory .....			64,087.29

## Psychiatric Services:

Sales—Automobiles .....		1,741.00	
Perquisites—Personal Mileage .....		250.40	
Receipts from Other Governments—Government of			
Canada re Psychiatric Services Agreement .....			2,797.28

## Miscellaneous:

Casual .....	\$	50.00	
Refunds of Psychiatric Staff Salaries .....		213,767.80	
			213,817.80

## Saskatchewan Hospital, North Battleford:

Sales:			
Livestock .....	\$	1,355.32	
Automobiles .....		1,854.53	
			3,209.85
Services—Miscellaneous Medical and Institutional Services .....		374,480.30	
Perquisites—Staff Meals and Housing Accommodation .....		90,098.37	
Miscellaneous—Casual .....		1,786.15	
Refunds of Previous Years' Expenditure .....			1,543.37

## Saskatchewan Hospital, Weyburn:

Sales:			
Automobiles .....	\$	280.00	
Agricultural Products .....		40.60	
Livestock .....		2,894.87	
Water .....		32,484.90	
			35,700.37
Services—Miscellaneous Medical and Institutional Services .....		256,085.66	
Perquisites—Staff Meals and Housing Accommodation .....		79,945.53	
Interest—Bank Deposits .....		166.40	
Miscellaneous—Casual .....		1,922.16	
Refunds of Previous Years' Expenditure .....			2,599.13

## Psychiatric Centre, Yorkton:

Miscellaneous—Refunds of Psychiatric Staff Salaries .....			97,644.44
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## Saskatchewan Training School, Moose Jaw:

Sales:			
Automobiles .....	\$	3,638.50	
Agricultural Products .....		777.20	
			4,415.70
Services—Miscellaneous Medical and Institutional Services .....		34,292.96	
Perquisites—Staff Meals and Housing Accommodation .....		23,420.04	
Interest—Bank Deposits .....		98.26	
Miscellaneous—Casual .....		1,996.61	
Refunds of Previous Years' Expenditure .....			309.73

## REVENUE BY DEPARTMENT—(Continued)

## Public Health—(Concluded)

Saskatchewan Training School, Prince Albert:		
Services—Miscellaneous Medical and Institutional .....	\$	3,660.00
Perquisites—Staff Meals and Housing Accommodation .....		12,852.90
Interest—Bank Deposits .....		51.23
Refunds of Previous Years' Expenditure .....		199.38
Vital Statistics:		
Miscellaneous Licences and Permits—Change of Name Certificates .....		1,647.22
Services—Microfilm Transcripts .....		3,809.40
Fees:		
Marriage Licences .....	\$	18,902.25
Vital Statistics Fees .....		61,834.90
		80,737.15
Perquisites—Personal Mileage .....		82.40
Profit on Foreign Exchange .....		92.69
Air Ambulance Services:		
Services—Air Ambulance Fees .....		43,446.33
Miscellaneous—Casual .....		892.27
Health Services—Provincial Public Assistance:		
Receipts from Other Governments:		
Government of Canada re Disabled Persons .....	\$	204.33
Province of British Columbia .....		615.00
		819.33
Refunds of Previous Years' Expenditure .....		992.51
Physical Restoration:		
Sales—Automobile .....		777.77
Services:		
Miscellaneous Medical and Institutional .....	\$	17,180.80
Brace Shop .....		13,946.26
Other .....		693.18
		31,820.24
Perquisites—Staff Meals and Housing Accommodation .....		3,409.09
Profit on Foreign Exchange .....		.98
Receipts from Other Governments—Government of Canada .....		4,727.72
Miscellaneous—Casual .....		106.30
Public Service Commission (\$119,033.25):		
Miscellaneous—Employees' Premiums on Group Life Insurance .....		119,011.93
Refunds of Previous Years' Expenditure .....		21.32
Public Service Superannuation Board (\$683,516.04):		
Interest—Arrears of Employee Contributions .....		17,765.01
Employee Contributions to Retirement Plans:		
Employees' Savings Plan .....	\$	126,035.61
Labour Service Employees' Retirement Plan .....		222,527.74
Public Service Superannuation Plan* .....		316,887.80
		665,451.15
Refunds of Previous Years' Expenditure .....		299.88
Public Works (\$1,336,845.05):		
Rentals:		
Property and Buildings .....	\$	67,194.05
Other Rentals .....		90.72
		67,284.77
Sales:		
Provincial and Real Property .....	\$	1,969.00
Furniture, Furnishings and Fixtures .....		2,081.39
Miscellaneous Materials and Supplies .....		844.78
Maps, Prints, Books and Publications .....		33.00
		4,928.17

\*Total superannuation contributions for the year are \$2,172,672.92. \$1,855,785.12 has been applied as reimbursement to vote—Superannuation Allowances and Refunds of Contributions and Interest (Page 754) and \$316,887.80 is applied as budgetary revenue as shown above.

## REVENUE BY DEPARTMENT—(Continued)

## Public Works—(Concluded)

Services:			
Collection Services .....	\$	166.43	
Dispensing Machine and Telephone Pay Station Commission .....		826.76	
			\$ 993.19
Perquisites:			
Housing Accommodation .....	\$	9,960.00	
Personal Mileage .....		1,119.25	
			11,079.25
Receipts from Other Governments:			
Government of Canada:			
Saskatchewan Hospital, Weyburn .....	\$	90,037.63	
Saskatchewan Technical Institute, Moose Jaw .....		155,282.09	
Saskatchewan Technical Institute, Saskatoon .....		465,485.56	
Technical High School, Prince Albert .....		451,547.45	
			1,162,352.73
Profits Applied—Public Works Advance .....			3,026.29
Confiscations and Forfeitures .....			200.00
Miscellaneous Revenue:			
Fire Insurance Claim .....	\$	3,886.60	
Refund of Federal Sales Tax .....		78,089.72	
Recovery of Water and Sewage Costs from			
Weyburn Airport Building Tenants .....		3,675.61	
Casual .....		1,047.08	
			86,699.01
Refunds of Previous Years' Expenditure .....			281.64
Saskatchewan Crop Insurance Board (\$105,351.69):			
Sales—Automobile .....			967.00
Perquisites—Personal Mileage .....			131.35
Receipts from Other Governments—Government of Canada .....			104,228.34
Refunds of Previous Years' Expenditure .....			25.00
Social Welfare and Rehabilitation (\$975,535.70):			
General:			
Sales:			
Automobiles .....	\$	1,542.00	
Miscellaneous Equipment .....		203.25	
			1,745.25
Services—Miscellaneous .....			706.73
Interest—Bank Deposits .....			331.31
Receipts from Other Governments—Government of Canada:			
Emergency Measures Agreement .....	\$	7,298.22	
Educational Assistance Program .....		18,348.55	
			25,646.77
Refunds of Previous Years' Expenditure .....			5,566.95
Child Welfare Branch:			
Services:			
Miscellaneous Medical and Institutional Services .....	\$	6,367.05	
Miscellaneous Services .....		521.75	
			6,888.80
Perquisites—Staff Meals and Housing Accommodation .....			1,423.50
Receipts from Other Governments:			
Municipalities .....	\$	32,972.36	
Other Provinces .....		17,213.35	
Government of Canada .....		61,043.40	
			111,229.11
Receipts from Other Jurisdictions:			
Local Improvement Districts .....	\$	2,355.00	
Northern Administration District .....		3,285.50	
			5,640.50
Contributions from Private Sources:			
Child Welfare Trust Account .....	\$	70,051.00	
Other Private Sources .....		340.00	
			70,391.00
Miscellaneous—Casual .....			703.37
Refunds of Previous Years' Expenditure .....			4,511.74

## REVENUE BY DEPARTMENT—(Continued)

## Social Welfare and Rehabilitation—(Continued)

## Public Assistance Branch:

## Receipts from Other Governments:

Government of Canada—Disabled Persons' Allowances .....	\$	83.05
Other Provinces—Old Age Security Supplementary Allowances .....		2,030.28

## Refunds of Previous Years' Expenditure:

Social Aid .....	\$	7,621.52
Old Age Security—Supplementary Allowances .....		5,098.80
Old Age Assistance Allowances .....		25,400.81
Disabled Persons' Allowances .....		3,715.57
Blind Persons' Allowances .....		789.23
Blind Persons' Supplementary Allowances .....		13.00

42,638.93

## Corrections Branch:

Rentals—Equipment .....		50.00
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## Sales:

Automobiles .....	\$	3,116.50
Agricultural Produce .....		1,643.80
Livestock .....		6,800.04
Other Commodities .....		10,896.55

22,456.89

## Perquisites:

Staff Meals and Housing Accommodation .....	\$	12,081.92
Personal Mileage .....		10.75

12,092.67

## Receipts from Other Governments:

Government of Canada .....		324.00
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Confiscations and Forfeitures .....		23.74
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Contributions from Private Sources—Child Welfare Trust Account .....		571.50
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Miscellaneous—Casual .....		125.37
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Refunds of Previous Years' Expenditure .....		223.78
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## Housing and Nursing Homes Branch:

## Sales:

Miscellaneous Equipment .....	\$	342.35
Other Commodities .....		5,635.00

5,977.35

Services—Miscellaneous Medical and Institutional Services .....		262,257.28
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## Perquisites:

Staff Meals and Housing Accommodation .....	\$	31,126.17
Personal Mileage .....		137.35

31,263.52

## Interest:

On Bank Deposits .....	\$	3,045.28
On Investments in Low Rental Housing Projects .....		24,744.78
Province's Share of Surplus on Low Rental Housing Projects .....		37,874.19

65,664.25

## Receipts from Other Governments:

Government of Canada .....		13,689.20
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## Receipts from Other Funds:

Saskatchewan Hospital Services Plan .....		151,114.50
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Contributions from Private Sources .....		451.50
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Miscellaneous—Casual .....		844.50
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Refunds of Previous Years' Expenditure .....		8,854.64
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Transfers (in)—Department of Public Health .....		4,818.51
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## Rehabilitation Branch:

Rentals—Property and Building .....		1,797.54
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## Sales:

Property .....	\$	47.82
Agricultural Products .....		14,969.30
Livestock .....		6,933.53
Other Commodities .....		7.02

21,957.67



## REVENUE BY DEPARTMENT—(Continued)

## Social Welfare and Rehabilitation—(Concluded)

## Rehabilitation Branch—(Concluded)

Receipts from Other Governments—Government of Canada .....	\$	49,430.06	
Miscellaneous—Casual .....		2,980.81	
Refunds of Previous Years' Expenditure .....		454.12	
Regional Services Branch:			
Sales—Automobiles .....			24,478.33
Perquisites:			
Staff Meals and Housing Accommodation .....	\$	1,923.60	
Personal Mileage .....		11,179.29	
			13,102.89
Contributions from Private Sources—Child Welfare Trust Account .....			13.65
Miscellaneous—Casual .....			685.22
Refunds of Previous Years' Expenditure .....			178.99
Bureau on Alcoholism:			
Sales—Miscellaneous Publications .....			42.58
Perquisites—Personal Mileage .....			73.35

## The South Saskatchewan River Development Commission (\$158.57):

Perquisites—Personal Mileage .....	158.57
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## Department of Telephones (\$468.29):

Refunds of Previous Years' Expenditure .....	468.29
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## Treasury (\$159,070,045.27):

## Administration:

Income Tax:			
Individuals .....	\$	16,076,064.42	
Corporations .....		9,896,674.12	
			25,972,738.54
Services—Computer .....			188,902.49
Perquisites—Personal Mileage .....			83.12

## Interest:

Bank Deposits .....	\$	24,769.35	
Loans:			
Administrator of Estates .....		196.18	
Automobile Loans .....		509.98	
Canadian Co-operative Implements Ltd. ....		539.88	
Grid Road Construction Loans to Municipalities .....		1,620.43	
Municipal Public Works Loans .....		11,847.74	
Saskatchewan Economic Development Corporation .....		2,893.15	
Investments .....		936,416.35	
Special Investment Account .....		1,683,142.33	
			2,661,935.39

## Agreements for Sale:

Saskatchewan Co-operative Fisheries Ltd. ....	\$	4,048.11	
Northern Co-operative Trading Services Ltd. ....		6,444.54	
			10,492.65

## Receipts from Other Governments:

Government of Canada:			
Federal-Provincial Tax Agreement (1962-67):			
Payment of 50% of Estates Tax .....	\$	1,188,000.00	
Equalization Payment .....		22,404,284.00	
Statutory Subsidy:			
Debt Allowance .....		405,375.00	
Government and Legislation .....		220,000.00	
In Lieu of Lands .....		750,000.00	
Population .....		744,472.40	
			25,712,131.40

## Profits Applied:

Liquor Profits .....	\$	15,300,000.00	
Government Finance Office .....		1,000,000.00	
Saskatchewan Government Telephones Dividend .....		3,670,971.56	
			19,970,971.56

## REVENUE BY DEPARTMENT—(Continued)

## Treasury—(Continued)

## Administration—(Concluded)

## Receipts from Other Funds:

Liquor Licensing Commission .....	\$ 150,000.00	
Drainage Districts Debentures Account .....	3,241.39	
Saskatchewan Power Corporation re Loan Issue Expenses .....	154,342.97	
Saskatchewan Government Telephones re Loan Issue Expenses .....	4,673.00	
		\$ 312,257.36

Contributions from Private Sources .....		1,069.52
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## Miscellaneous:

Patronage Dividends from Co-operatives .....	\$ 27,311.32	
Unclaimed Debenture Interest .....	6,537.83	
Unclaimed Debenture Principal .....	1,200.00	
Refund of Sales Tax on Petroleum Products .....	6,080.11	
Dormant Moneys .....	47,714.55	
The Companies Winding Up Act .....	8,135.28	
Casual .....	4,464.39	
		101,443.48

Refunds of Previous Years' Expenditure .....		2.20
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## Repayments of Advances and Receivables:

Grid Road Construction Loans to Municipalities .....		23,029.95
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## Taxation Branch:

## Property Tax:

Public Revenue .....	\$ 6,415.32	
Wild Lands .....	143.45	
		6,558.77

## Sales Tax:

Pari-Mutuel Tax .....	\$ 118,518.75	
Gasoline Tax .....	29,672,243.67	
Education and Health Tax .....	44,009,309.51	
		73,800,071.93

## Succession Duties:

Succession Duties .....	\$ 2,092.04	
Succession Duty Interest .....	3,542.52	
		5,634.56

## Other Taxes:

Fire Prevention Tax .....	\$ 93,925.93	
Insurance .....	1,036,444.10	
		1,130,370.03

Motor Vehicles .....		8,954,595.05
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Business Privileges—Amusement—Travelling Shows .....		6,295.00
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Business Privileges—Trade—Vendors' Licences .....		14,547.00
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Rentals—Property and Buildings .....		251.77
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## Sales:

Automobiles .....	\$ 7,374.00	
Miscellaneous Materials and Supplies .....	110.75	
		7,484.75

## Services:

Management and Collection Services .....	\$ 79,644.44	
List Services .....	5,283.44	
		84,927.88

Perquisites—Personal Mileage .....		1,453.25
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## Interest:

Bank Deposits .....	\$ 4,282.20	
Relief Accounts .....	1,853.00	
		6,135.20

Profit on Foreign Exchange .....		1,514.48
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Confiscations and Forfeitures .....		418.84
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Miscellaneous—Casual .....		112.91
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## REVENUE BY DEPARTMENT—(Concluded)

## Treasury—(Concluded)

## Taxation Branch—(Concluded)

## Repayments of Advances and Receivables:

Agricultural Re-establishment Services .....	\$ 12,564.50	
Accounts Receivable .....	3,773.92	
Other Advances and Receivables .....	658.32	
	<u>          </u>	\$ 16,996.74

## Provincial Auditor and Auditor of Utilities:

Fees—Audit Fees .....		24,396.03
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## Purchasing Agency:

## Sales:

Publications .....	\$ 18,920.61	
Miscellaneous Material and Supplies .....	34.25	
	<u>          </u>	18,954.86

## Services:

Advertising .....	\$ 7,470.90	
Commission on Collections .....	34.11	
Messenger Services .....	940.80	
	<u>          </u>	8,445.81

## Profits Applied:

Queen's Printer Advance .....	\$ 25,373.77	
Purchasing Agency Advance .....	444.58	
	<u>          </u>	25,818.35
Profit on Foreign Exchange .....		4.40

\$ 207,061,558.46

# STATEMENT OF BUDGETARY EXPENDITURE BY DEPARTMENT AND ACTIVITY

*For the Fiscal Year Ended March 31, 1964*

## Agriculture:

### Ordinary:

Administration .....	\$ 267,298.51
Assistance to General Agricultural Interests .....	428,110.85
Agricultural Representatives Branch .....	695,337.26
Agricultural Earned Assistance .....	81,097.37
Farm Labour Recruitment and Transportation .....	3,858.35
Animal Industry Branch:	
Administration and Livestock Improvement .....	188,205.75
Field Services .....	206,706.65
General Assistance .....	468,121.67
Conservation and Development Branch:	
Administration .....	56,708.56
Engineering Services .....	334,901.08
Operations and Reclamation .....	69,153.26
Water Rights .....	119,927.11
South Saskatchewan River Irrigation .....	40,358.92
Emergency Community Well Development .....	41,916.76
Agricultural Machinery Administration .....	197,046.69
Lands Branch:	
Administration .....	218,618.36
Field Services .....	182,934.81
Land Utilization .....	82,799.88
Operation of Provincial Community Pastures .....	298,352.28
Maintenance of Improvements .....	26,170.36
Plant Industry Branch:	
Administration and Crop Improvement .....	418,456.76
Saskatchewan Government Seed Plant .....	69,466.06
Apiary Assistance .....	34,830.63
Family Farm Improvement Branch:	
Administration .....	257,901.61
Grants under The Family Farm Improvement Act .....	334,957.38

### Capital:

South Saskatchewan River Dam—Payments to Canada under the South Saskatchewan River Project Agreement .....	993,800.95
South Saskatchewan River Project—Direct Expenditures by Saskatchewan under the Agreement with Canada .....	86,537.96
Conservation and Development Branch:	
Water Conservation and Development .....	\$ 585,996.95
Less reimbursement—Government of Canada .....	114,766.79
	471,230.16
Forage and Pasture Development .....	\$ 1,003,328.48
Less reimbursement—Government of Canada .....	388,078.91
	615,249.57
South Saskatchewan River Irrigation .....	1,560.71
Lands Branch:	
Clearing and Breaking .....	399,882.97
Acquisition of Lands and Improvements .....	\$ 1,526,391.99
Less reimbursement—Government of Canada .....	332,569.96
	1,193,822.03
	<u>\$ 8,885,321.27</u>

## Attorney General:

Administration .....	\$ 237,109.61
Court of Appeal and Queen's Bench Offices, Regina .....	112,417.81
Office of Inspector of Legal Offices .....	9,754.65
Judicial Centres .....	413,850.57
Criminal Justice .....	739,077.42
Police and Prisoners .....	1,376,662.19

## EXPENDITURE BY DEPARTMENT—(Continued)

## Attorney General—(Concluded)

Registration of Land Titles .....	\$	646,074.46	
Crown Litigation and Miscellaneous Legal Services and Expenses .....		6,518.11	
Administration of The Infants Act .....		26,123.57	
Administration of Provincial Mediation Board .....		44,568.85	
Salaries of Surrogate Court Judges (Statutory) .....		27,608.25	
Administration of The Securities Act .....		47,319.77	
Administrator of Estates .....		131,134.65	
Royal Commission to Review Mechanics' Lien Act .....		57.72	
	\$		3,818,277.63

## Centre for Community Studies:

Grant to Centre for Community Studies .....			135,000.00
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## Co-operation and Co-operative Development:

Administration .....	\$	59,251.08	
Co-operative Association Services .....		108,312.43	
Credit Union Services .....		112,389.88	
Research and Statistical Services .....		46,216.82	
Extension Services .....		148,394.48	
Grants to Co-operative Associations as authorized by The Family Farm Credit Act, 1959; The Northern Co-operative Trading Services Act, 1959; and The Co-operative Fisheries Act, 1959 .....		18,451.85	
Grant to the Rosthern Vegetable Growers Co-operative Limited in respect of the operation and maintenance of the potato storage warehouse for the year .....		500.00	
Assistance to certain northern consumer co-operatives by way of grants to assist in the purchase of certain buildings, furniture and other fixed assets upon such terms and conditions and under such orders and regulations as may be made by the Lieutenant Governor-in-Council .....		11,393.52	
Grant to The Cumberland House Wood Products Co-operative Limited for the purpose of assisting in the purchase of certain equipment and payment of certain operating costs .....		5,000.00	
Grant to the committee of hog producers under the name Provisional Hog Marketing Board upon such terms and conditions and under such orders and regulations as may be made by the Lieutenant Governor-in-Council .....		15,000.00	
			524,910.06

## Education:

General Administration .....		193,781.95	
Curriculum and Auxiliary Services:			
General Services .....		38,555.90	
School Broadcasts .....		55,444.30	
School Libraries .....		13,751.54	
School Music .....		17,889.47	
Visual Aids .....		141,686.33	
School Readers and Authorized Texts, Grades 1 to 8 inclusive ..		270,491.58	
Guidance and Special Education .....		70,989.29	
School Administration .....		97,578.41	
Grants to Schools .....	\$	37,634,013.33	
Less reimbursements—Government of Canada .....		185,000.75	
			37,449,012.58
Tests and Standards .....		197,134.01	
Superintendence of Schools .....		789,274.47	
Provincial Services:			
Northern Education .....		39,542.03	
School for the Deaf .....		313,573.22	
Correspondence School .....		293,301.51	
Teacher Training:			
General Services .....		56,304.72	
Regina Teachers College .....		270,910.62	
Saskatoon Teachers College .....		244,477.39	
Adult Education .....		126,189.12	
Fitness and Recreation .....		128,969.46	

## EXPENDITURE BY DEPARTMENT—(Continued)

## Education—(Concluded)

Technical and Trade Training:		
General Services .....	\$ 603,148.29	
Saskatchewan Technical Institute, Moose Jaw .....	1,359,842.00	
Saskatchewan Technical Institute, Saskatoon .....	1,097,879.85	
	\$ 3,060,870.14	
Less reimbursement—Government of Canada .....	1,879,420.75	
	\$ 1,181,449.39	
University of Saskatchewan:		
Grant to University of Saskatchewan—Operation .....	5,150,000.00	
Grant to University of Saskatchewan—Construction .....	4,500,000.00	
Grant to University of Saskatchewan—Archives Board .....	44,470.00	
Grant to Saskatchewan Arts Board .....	82,281.70	
Grants to Educational Institutions .....	59,575.00	
Education of Soldiers' Dependent Children .....	8,016.00	
Grants for International Students Scholarships .....	10,000.00	
Grant to the Saskatchewan Student Aid Fund—Scholarships .....	262,300.00	
Grant to The Wascana Centre Authority .....	254,168.80	
Teachers' Superannuation Commission:		
Administration .....	44,535.90	
Pensions and Cost of Living Bonus .....	1,139,309.62	
Teachers' Group Life Insurance .....	\$ 284,474.12	
Less reimbursement—Teachers' Contributions .....	187,318.22	
	97,155.90	
Grant to the Saskatchewan Student Aid Fund—Loans .....	2,000,000.00	
	\$ 55,642,120.21	
Executive Council:		
Administration .....	\$ 311,043.61	
Economic Advisory and Planning Board .....	113,245.57	
Emergency Measures Organization .....	81,394.74	
Expenditure under The Saskatchewan Election Act (Statutory) ..	35,081.14	
	540,765.06	
The Highway Traffic Board:		
Administration .....	550,675.26	
Highways and Transportation:		
Ordinary:		
Administration .....	\$ 442,056.97	
Bridge Branch .....	161,088.01	
Construction Branch .....	517,107.84	
Design Branch .....	130,918.19	
Planning Branch .....	130,216.34	
Materials and Research Branch .....	382,764.84	
Operations Branch .....	19,421.85	
Maintenance Branch:		
General Services .....	331,859.92	
Maintenance of Provincial Highways .....	6,620,596.22	
Surveys Branch .....	450,417.43	
Capital:		
Surveys Branch—Land Acquisition .....	984,487.58	
Construction—Provincial Highways .....	13,478,525.10	
Construction of Bridges on Provincial Highways .....	470,143.95	
Trans-Canada Highway .....	48,069.89	
	24,167,674.13	
Industry and Information:		
Administration .....	\$ 115,365.13	
Industrial Development Office .....	196,184.81	
Economic Research Branch .....	50,010.00	
Transportation Branch .....	76,580.00	
Information Branch .....	281,210.00	
Travel Bureau .....	161,329.86	
Photographic Services Branch .....	100,725.08	
Office of the Agent General .....	61,260.00	
Grant to Industrial Advisory Council .....	50,000.00	
Grant to the Saskatchewan Economic Development Corporation—Administration .....	25,000.00	
	1,117,664.88	

## EXPENDITURE BY DEPARTMENT—(Continued)

## Labour:

Administration .....	\$ 110,479.19	
Research and Planning .....	30,892.53	
Labour Relations, Conciliation Services and Industrial Standards ..	56,836.63	
Labour Standards .....	119,885.73	
Safety Services:		
Director of Safety Services .....	15,709.16	
Boilers and Pressure Vessels .....	152,144.02	
Electrical and Elevator Inspection .....	240,256.66	
Gas Inspection and Licensing .....	179,661.78	
Fire Prevention and Film Censor .....	172,462.06	
Apprenticeship and Tradesmen's Qualifications .....	282,816.82	
	\$	1,361,144.58

## Legislation:

Legislative Assembly Office .....	\$ 106,341.33	
Indemnity and Expense Allowances to Members (55)		
(Statutory) .....	331,500.00	
Travelling Allowances to Members (Statutory) .....	733.50	
Office of the Leader of the Opposition—Grant .....	12,000.00	
Legislative Counsel and Law Clerk .....	30,122.85	
Legislative Library .....	69,166.69	
Expenses of Special Committees of the Legislature .....	35,291.50	
Revision of Statutes .....	13,850.00	
		599,005.87

## Local Government Board:

Administration .....	88,401.42
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## Mineral Resources:

Administration .....	\$ 231,660.57	
Mineral Audit Branch .....	27,975.40	
Mineral Taxation Branch .....	37,787.43	
Records Branch .....	128,027.45	
Mines Branch .....	392,136.40	
Petroleum Lands Branch .....	87,348.23	
Petroleum and Natural Gas Branch .....	590,172.75	
Refund of Exploratory and Drilling Credits under The Mineral		
Resources Act .....	21,076.00	
		1,516,184.23

## Municipal Affairs:

Administration .....	\$ 152,975.04	
Local Government Research and Planning .....	39,333.75	
Community Planning and Technical Services .....	108,487.51	
Community Development .....	174,375.80	
Municipal Auditing, Accounting and Inspections .....	119,534.78	
Municipal Assessment .....	329,905.16	
Expenses of the Saskatchewan Assessment Commission .....	4,769.91	
Municipal Advisory Commission .....	19,631.80	
Administration of Local Improvement Districts .....	71,807.02	
Grants in Assistance of Local Improvement Districts .....	223,930.00	
Municipal Winter Works Incentive Program .....	\$ 2,845,006.76	
Less reimbursement—Government of Canada .....	1,807,915.72	
		1,037,091.04
Grants to Municipalities under The Municipal Water Assistance		
Act .....	1,289,960.10	
		3,571,801.91

## Municipal Road Assistance Authority:

Administrative and Engineering Services .....	\$ 441,579.57	
Assistance for Market Road Grid .....	4,380,870.88	
Grants for Regravelling Grid Roads .....	188,552.50	
Assistance for Bridges on Market Road Grid .....	426,384.74	
Assistance for Municipal Bridges .....	252,614.81	
Market Roads in Local Improvement Districts .....	60,000.00	
Municipal Assistance—Equalization Grants .....	579,333.95	
Municipal Ferry Accommodation .....	394,653.95	
		6,723,990.40



## EXPENDITURE BY DEPARTMENT—(Continued)

## Natural Resources:

## Ordinary:

Executive Administration .....	\$ 87,749.04
Administrative Services .....	266,319.92
Surveys .....	104,199.35
Wildlife .....	217,398.30
Wildlife Insurance .....	82,678.00
Forestry .....	271,919.32
Fire Prevention—Centralized Services .....	143,859.30
Fisheries .....	185,359.58
Parks and Conservation Branch:	
Administration .....	153,689.03
Conservation Services .....	132,837.25
Maintenance of Recreation Facilities .....	328,579.75
Grants for the Development of Regional Parks .....	80,000.00
Prince Albert Region .....	268,529.71
Hudson Bay Region .....	209,119.60
Meadow Lake Region .....	190,779.03
Southern Region .....	329,959.27
Communications .....	226,295.85
Northern Affairs Branch .....	724,539.41
Fire Suppression .....	306,826.02
Maintenance of Roads and Airfields .....	338,351.88

## Capital:

Recreation Facilities .....	1,813,464.80
Field Headquarters Construction .....	120,677.29
Roads and Airfields Construction .....	\$ 1,171,524.89
Less reimbursement .....	543,339.89
	628,185.00
Water Control—Construction .....	33,671.83
Northern Municipal Projects .....	10,548.41
South Saskatchewan River Project—Costs of relocating certain camps and parks .....	47,885.00
	\$ 7,303,421.94

## Provincial Library:

Library Services .....	\$ 207,465.51
Library Advisory Council .....	1,414.34
Grants to Regional Libraries—Operation .....	70,628.26
Grants to Public Libraries .....	20,169.60
Grants—Miscellaneous .....	5,800.00
Grants to Regional Libraries—Construction .....	1,191.35
	306,669.06

## Provincial Secretary:

Administration .....	\$ 34,327.05
Administration of The Insurance Act, The Companies Inspection and Licensing Act, The Real Estate Agents Licensing Act, and The Investment Contracts Act .....	37,432.69
	71,759.74

## Public Health:

General Administration .....	\$ 362,910.71
Tuberculosis and Hospitals Act .....	246,136.00
Training—Health Personnel .....	49,606.94
Sundry Grants and Contributions .....	19,066.64
Non-shareable—National Health Grants .....	7,432.50
Occupational Health .....	45,217.68
Saskatchewan Cancer Commission .....	\$ 1,569,196.66
Less reimbursement—Government of Canada .....	500,043.03
	1,069,153.63
Northern Health Services .....	203,256.46
Regional Health Services .....	\$ 1,663,754.93
Less reimbursements—Health Regions .....	332,012.14
	1,331,742.79
Assistance to City Health Departments and Health Regions .....	118,465.50
Public Health Nursing .....	32,590.42
Sanitation .....	32,849.53
Communicable Disease Control .....	121,897.30

## EXPENDITURE BY DEPARTMENT—(Continued)

## Public Health—(Concluded)

Venereal Disease Control .....	\$	43,799.44	
Nutrition .....		11,074.75	
Child Health .....		29,644.87	
Dental Health .....		14,167.20	
Provincial Laboratories .....		302,411.74	
Health Education .....		58,409.24	
Psychiatric Services .....		781,377.15	
Saskatchewan Hospital—North Battleford .....		3,603,939.66	
Saskatchewan Hospital—Weyburn .....		3,499,635.00	
Psychiatric Centre—Yorkton .....		177,608.52	
Saskatchewan Training School—Moose Jaw .....		2,828,378.98	
Saskatchewan Training School—Prince Albert .....		865,841.41	
Research and Statistics .....		90,242.05	
Vital Statistics .....		148,709.45	
Public Health Library .....		17,998.87	
Medical and Hospital Services .....		2,502.92	
Air Ambulance Service .....		216,470.30	
Hospital Administration and Standards .....		206,064.08	
Grants to Hospitals and Health Centres .....		2,116,463.84	
Health Services—Provincial Public Assistance Cases .....		1,959,132.45	
Saskatchewan Hospital Services Plan .....	\$	33,352,320.00	
Less reimbursement—Government of Canada .....		20,462,002.93	
			12,890,317.07
Physical Restoration .....	\$	441,330.79	
Less reimbursement—Government of Canada .....		358,572.00	
			82,758.79
Assistance to Home Care Programs .....		28,809.46	
Saskatchewan Medical Care Insurance Commission .....		13,803,520.00	
Emergency Health Services .....		30,239.48	
Study of the Aged and Long-Term Illness .....		14,594.07	
Royal Commission on Hospital Privileges .....		42,482.67	
Payments of Certain X-ray and Laboratory Services accounts .....		303,082.99	
			\$ 47,810,002.55

## Public Service Commission:

Administration .....	\$	145,857.67	
Employees' Group Insurance Premiums .....		208,900.93	
			354,758.60

## Public Service Superannuation Board:

Expenses of Superannuation Board (Statutory) .....	\$	25,530.47	
Superannuation Allowances (Statutory) .....	\$	1,308,461.44	
Refunds of Contributions and Interest (Statutory) .....		547,323.68	
	\$	1,855,785.12*	
Less reimbursements .....		1,855,785.12	
			Nil
Cost of Living Bonus for superannuates and widows of superannuates .....		75,113.17	
Retirement Allowances and Interest (Statutory) .....		6,679.24	
Retirement Allowances and Interest—Employees' Savings Account (Statutory) .....		32,390.79	
Refunds of Contributions and Interest—Employees' Savings Account (Statutory) .....		50,737.31	
Retirement Allowances and Interest—Labour Service Employees' Retirement Plan .....		40,441.85	
Refund of Contributions and Interest—Labour Service Employees' Retirement Plan .....		128,679.41	
			359,572.24

\* Total reimbursements (superannuation contributions by public servants) for the year are \$2,172,672.92. \$1,855,785.12 of this amount has been applied as reimbursements to vote as shown above and \$316,887.80 is applied as budgetary revenue and appears in the Statement of Budgetary Revenue by Department and Source. (See page 743.)

## EXPENDITURE BY DEPARTMENT—(Continued)

## Public Works:

## Ordinary:

Administration .....	\$ 130,202.35
Legislative and Departmental Buildings .....	811,943.35
Provincial Office Buildings and Teachers Colleges .....	296,045.29
Saskatchewan Technical Institutes .....	231,995.54
Maintenance of School for the Deaf .....	55,627.81
Maintenance of Court Houses .....	264,235.73
Maintenance of Land Titles Offices .....	48,121.35
Buildings Generally .....	1,219,716.82
Post Offices .....	42,433.04

## Capital:

## Education:

Technical Institutes .....	\$ 2,280,356.36
Less reimbursement—Government of Canada .....	1,200,000.00

1,080,356.36

Miscellaneous Construction .....	3,974.52
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## Highways and Transportation:

Maintenance Repair Depot—Regina .....	10,175.62
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Miscellaneous Construction .....	70,103.99
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## Mineral Resources:

Core Sample and Storage Building—La Ronge .....	3,957.87
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## Public Health:

Psychiatric Centre—Yorkton .....	\$ 1,236,558.68
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Less reimbursement—Government of Canada .....	255,279.99
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981,278.69

Psychiatric Research Building—Saskatoon .....	7,875.00
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Saskatchewan Hospital—North Battleford .....	345,157.95
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Miscellaneous Construction .....	297,399.16
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## Public Works:

Legislative Buildings and Grounds .....	227,363.49
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Saskatchewan Research Council Building—Saskatoon .....	194,462.31
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Miscellaneous Construction .....	314,777.89
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Acquisition and Renovation of Provincial Office Building 1739-1753 Cornwall Street, Regina .....	416,393.52
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## Social Welfare and Rehabilitation:

Provincial Geriatric Centre—Swift Current .....	562,885.13
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Provincial Correctional Institution—Regina .....	254,229.62
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\$ 7,870,712.40

## Saskatchewan Crop Insurance Board:

Administration .....	\$ 81,829.56
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Contributions to The Saskatchewan Crop Insurance Fund under Section 15 (2) of The Saskatchewan Crop Insurance Act .....	69,656.67
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Contributions to The Saskatchewan Crop Insurance Disaster Reserve Fund .....	69,656.67
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221,142.90

## Saskatchewan Diamond Jubilee and Canada Centennial Committee:

Grant .....	25,000.00
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## The Saskatchewan Research Council:

Grant .....	605,000.00
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## Social Welfare and Rehabilitation:

Administration .....	\$ 460,922.20
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Educational Assistance Program .....	65,987.80
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Special Legal Assistance .....	5,495.67
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## Public Assistance Branch:

Branch Administration .....	133,893.59
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Social Aid .....	\$ 12,497,309.84
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## Less reimbursements:

Government of Canada .....	\$ 4,641,397.74
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Municipalities .....	520,033.75
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5,161,431.49

7,335,878.35

## EXPENDITURE BY DEPARTMENT—(Continued)

## Social Welfare and Rehabilitation—(Continued)

## Public Assistance Branch—(Concluded)

Supplemental Allowance .....	\$	318,468.09
Old Age Assistance .....	\$	4,390,861.27
Less reimbursements:		
Government of Canada .....	\$	2,157,326.72
Other Provinces .....		22,921.86
		2,180,248.58
		2,210,612.69
Disabled Persons' Allowance .....	\$	1,373,119.81
Less reimbursements:		
Government of Canada .....	\$	669,041.94
Other Provinces .....		10,902.50
		679,944.44
		693,175.37
Blind Persons' Allowance .....	\$	335,601.42
Less reimbursements:		
Government of Canada .....	\$	246,189.90
Other Provinces .....		997.50
		247,187.40
		88,414.02
Child Welfare Branch:		
Branch Administration .....		52,673.05
Child Welfare Services .....		1,351,585.60
Embury House .....		103,379.89
Saskatchewan Boys' School .....		171,864.75
Housing and Nursing Homes Branch:		
Branch Administration .....		66,362.91
Maintenance Grants for Housing for the Aged and Infirm .....		179,494.99
Construction Grants for Housing for the Aged and Infirm .....		474,466.68
Provincial Geriatric and Rehabilitation Centre—		
Regina .....	\$	861,889.46
Less reimbursement—Saskatchewan Hospital		
Services Plan .....		628,200.00
		233,689.46
Provincial Geriatric Centre—Saskatoon .....	\$	147,265.73
Less reimbursement—Saskatchewan Hospital		
Services Plan .....		143,685.00
		3,580.73
Provincial Geriatric Centre—Melfort .....	\$	463,114.98
Less reimbursement—Saskatchewan Hospital		
Services Plan .....		387,375.00
		75,739.98
Provincial Geriatric Centre—Wolseley .....		289,469.32
Provincial Geriatric Centre—Swift Current .....		187,475.83
Subsidized Rental Housing .....		17,372.03
Grants to Municipalities for Urban Redevelopment .....		10,828.00
Corrections Branch:		
Branch Administration .....		47,696.64
Provincial Correctional Institution—Regina .....		573,386.19
Provincial Correctional Institution (Men)—Prince Albert .....		666,498.47
Provincial Correctional Institution (Women)—Prince Albert ..		79,057.50
Rehabilitation Branch:		
Branch Administration .....		35,739.72
Vocational Rehabilitation Services .....		100,191.22
Assistance to Designated Metis Groups .....		86,857.43
Regional Services Branch:		
Regional Services Head Office .....		25,299.32
Melfort .....		102,763.83
Moose Jaw .....		121,169.45
North Battleford .....		182,070.06
Prince Albert .....		193,408.80
Regina .....		301,117.72
Dales House—Regina .....		58,155.21
Saskatoon .....		250,955.56

## EXPENDITURE BY DEPARTMENT—(Continued)

## Social Welfare and Rehabilitation—(Concluded)

## Regional Services Branch—(Concluded)

Kilburn Hall—Saskatoon .....	\$ 93,042.46	
Swift Current .....	79,406.16	
Weyburn .....	61,598.64	
Yorkton .....	152,707.58	
Qu'Appelle .....	38,216.95	
Bureau on Alcoholism .....	65,256.80	
Co-ordination of Rehabilitation for Disabled Persons .....	33,004.91	
Grants to Welfare Organizations .....	221,259.99	
	<u>\$</u>	18,099,691.61

## The South Saskatchewan River Development Commission:

Administration .....	127,601.44
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## Department of Telephones:

Construction Grants to Rural Telephone Companies .....	\$ 182,719.92	
Maintenance Grants to Rural Telephone Companies .....	72,505.00	
Other Assistance to Rural Telephone Companies .....	100,377.80	
Grant to Saskatchewan Government Telephones for Administration of Department of Telephones .....	138,145.26	
	<u></u>	493,747.98

## Treasury:

Treasury Administration .....	\$ 87,714.99	
Treasury and Debt Management Branch .....	340,604.30	
Comptroller's Office .....	133,518.81	
Taxation Branch:		
General Administration .....	88,239.47	
Administration of The Education and Health Tax Act .....	264,080.23	
Administration of The Vehicles Act .....	480,380.35	
Administration of The Fuel Petroleum Products Act .....	152,223.53	
Hospital Tax Collections .....	41,408.80	
Farm Loans and Collections .....	25,657.96	
The Budget Bureau .....	132,957.07	
Computer Centre .....	469,284.51	
Purchasing Agency:		
Administration of The Purchasing Agency Act .....	129,142.19	
Queen's Printer .....	44,626.65	
Provincial Auditor and Auditor of Utilities .....	405,933.89	
Office of The Lieutenant Governor .....	15,751.21	
Unforeseen and Unprovided for .....	4,473.47	
Implementing of Guarantees .....	4,591.31	
Remissions under Section 70 of The Treasury Department Act ....	34,631.98	
Bonding of Public Officials .....	6,973.83	
Miscellaneous Refunds .....	18,318.98	
Superannuation Allowance for a Certain Former Member of the Legislative Assembly (Statutory) .....	3,000.00	
Provincial Treasurer's Contributions to Members of the Legisla- tive Assembly Superannuation Fund (Statutory) .....	24,462.49	
Royal Commission on Taxation .....	78,768.94	
Commission on Collection of The Public Revenue		
Tax (Statutory) .....	248.85	
	<u></u>	2,986,993.81

## Treasury—Interest on Public Debt:

Interest on Public Debt (Statutory) .....	\$ 26,332,071.83	
Less reimbursements—Interest on:		
Advances to Saskatchewan Power Corporation .....	\$ 20,119,566.89	
Advances to Saskatchewan Government Telephones ..	4,176,789.86	
Advances to Industrial Development Fund .....	148,437.50	
Farm Loans .....	29,074.14	
	<u>24,473,868.39</u>	

1,858,203.44

\$ 197,737,214.62

# STATEMENT OF FUNDED AND TREASURY BILL DEBT TRANSACTIONS

*For the Fiscal Year Ended March 31, 1964*

## FUNDED DEBT

Funded Debt April 1, 1963.....\$ 530,814,833.60

### Plus debentures sold:

Date Sold					
1963					
June	1	5¼%	June	1, 1978	\$ 5,000,000.00
July	15	5¼%	July	15, 1982	15,000,000.00
1964					
Jan.	15	5½%	Jan.	15, 1984	10,000,000.00 <sup>1</sup>
Jan.	15	5½%	Jan.	15, 1994	5,000,000.00 <sup>1</sup>
Mar.	15	5-5½%	Mar.	15, 1974 <sup>2</sup>	13,861,200.00
					<hr/> 48,861,200.00

\$ 579,676,033.60

### Less debentures redeemed:

Date Redeemed					
1963					
April	1	5¼%	April	1, 1963-65 (1980) <sup>2</sup>	\$ 450,000.00
April	12	3 %	April	12, 1963	1,000,000.00
April	30	5 %	Mar.	15, 1971	73,700.00
April	30	5 %	Mar.	15, 1972	62,800.00
May	1	4 %	May	1, 1963	4,270,000.00
May	22	5-5½%	Mar.	15, 1973 <sup>3</sup>	2,000.00
May	31	5 %	Mar.	15, 1971	82,600.00
May	31	5 %	Mar.	15, 1972	53,700.00
June	30	5 %	Mar.	15, 1971	73,300.00
June	30	5 %	Mar.	15, 1972	79,300.00
July	1	5 %	July	1, 1963	7,500,000.00
July	2	5 %	Nov.	1, 1963	500.00
July	8	5-5½%	Mar.	15, 1973 <sup>3</sup>	1,600.00
July	12	5 %	Nov.	1, 1963	60.00
July	31	5 %	Mar.	15, 1971	31,200.00
July	31	5 %	Mar.	15, 1972	58,200.00
Aug.	31	5 %	Mar.	15, 1971	80,800.00
Aug.	31	5 %	Mar.	15, 1972	56,000.00
Sept.	30	5 %	Mar.	15, 1971	46,800.00
Sept.	30	5 %	Mar.	15, 1972	41,400.00
Sept.	30	5-5½%	Mar.	15, 1973 <sup>3</sup>	94,600.00
Oct.	1	3¾%	Oct.	1, 1963	2,800,000.00
Oct.	31	5 %	Mar.	15, 1971	60,600.00
Oct.	31	5 %	Mar.	15, 1972	58,400.00
Oct.	31	5-5½%	Mar.	15, 1973 <sup>3</sup>	87,300.00
Oct.	31	5 %	Nov.	1, 1963	205,560.00
Nov.	29	5 %	Mar.	15, 1971	36,700.00
Nov.	29	5 %	Mar.	15, 1972	68,600.00
Nov.	29	5-5½%	Mar.	15, 1973 <sup>3</sup>	81,800.00
Dec.	31	5 %	Mar.	15, 1971	32,100.00
Dec.	31	5 %	Mar.	15, 1972	13,400.00
Dec.	31	5-5½%	Mar.	15, 1973 <sup>3</sup>	29,000.00

<sup>1</sup> Single issue in the amount of \$15,000,000.00.

<sup>2</sup> \$450,000.00 of this issue matures on April 1st, in each of the years 1963 to 1965 and the balance of \$6,750,000.00 matures April 1, 1980.

<sup>3</sup> 5% to March 15, 1969 and 5½% thereafter to maturity.

<sup>4</sup> 5% to March 15, 1970 and 5½% thereafter to maturity.

## FUNDED AND TREASURY BILL DEBT—(Continued)

## FUNDED DEBT—(Concluded)

## Less debentures redeemed:—(Concluded)

Date Redeemed 1964					
Jan. 31	5 %	Mar. 15, 1971	.....	\$	46,100.00
Jan. 31	5 %	Mar. 15, 1972	.....		40,800.00
Jan. 31	5-5½%	Mar. 15, 1973 <sup>1</sup>	.....		39,100.00
Feb. 15,	4¾%	Nov. 15, 1965	.....		2,500,000.00
Feb. 29	5 %	Mar. 15, 1971	.....		30,600.00
Feb. 29	5 %	Mar. 15, 1972	.....		24,400.00
Feb. 29	5-5½%	Mar. 15, 1973 <sup>1</sup>	.....		41,100.00
Mar. 31	5 %	Mar. 15, 1971	.....		85,500.00
Mar. 31	5 %	Mar. 15, 1972	.....		120,900.00
Mar. 31	5-5½%	Mar. 15, 1973 <sup>1</sup>	.....		95,200.00
					<hr/>
					\$ 20,555,720.00

Funded Debt March 31, 1964 ..... \$ 559,120,313.60

## TREASURY BILL DEBT

Treasury Bill Debt April 1, 1963 ..... \$ 35,326,766.58

## Plus treasury bills sold:

Date Sold 1963					
Treasury Bill 1266:					
April 3	due July 3, 1963	.....	\$	1,000,000.00	
April 10	due July 10, 1963	.....		1,000,000.00	
Treasury Bill 1268:					
April 16	due on demand	.....		1,000,000.00	
Treasury Bill 1266:					
April 17	due July 17, 1963	.....		1,000,000.00	
April 24	due July 24, 1963	.....		1,000,000.00	
Treasury Bill 1268:					
May 1	due on demand	.....		1,000,000.00	
Treasury Bill 1266:					
May 1	due July 31, 1963	.....		1,000,000.00	
May 8	due Aug. 7, 1963	.....		1,000,000.00	
May 15	due Aug. 14, 1963	.....		1,000,000.00	
May 22	due Aug. 21, 1963	.....		1,000,000.00	
May 29	due Aug. 28, 1963	.....		1,000,000.00	
June 5	due Sept. 4, 1963	.....		1,000,000.00	
June 12	due Sept. 11, 1963	.....		1,000,000.00	
June 19	due Sept. 18, 1963	.....		1,000,000.00	
June 26	due Sept. 25, 1963	.....		1,000,000.00	
July 3	due Oct. 2, 1963	.....		1,000,000.00	
July 10	due Oct. 9, 1963	.....		1,000,000.00	
July 17	due Oct. 16, 1963	.....		1,000,000.00	
July 24	due Oct. 23, 1963	.....		1,000,000.00	
July 31	due Oct. 30, 1963	.....		1,000,000.00	
Aug. 7	due Nov. 6, 1963	.....		1,000,000.00	
Aug. 14	due Nov. 13, 1963	.....		1,000,000.00	
Aug. 21	due Nov. 20, 1963	.....		1,000,000.00	
Aug. 28	due Nov. 27, 1963	.....		1,000,000.00	
Sept. 4	due Dec. 4, 1963	.....		1,000,000.00	
Sept. 11	due Dec. 11, 1963	.....		1,000,000.00	
Sept. 18	due Dec. 18, 1963	.....		1,000,000.00	
Sept. 25	due Dec. 27, 1963	.....		1,000,000.00	
Treasury Bill 1269:					
Oct. 1	due on demand	.....		1,000,000.00	
Treasury Bill 1266:					
Oct. 2	due Jan. 2, 1964	.....		1,000,000.00	
Oct. 9	due Jan. 8, 1964	.....		1,000,000.00	

<sup>1</sup> 5% to March 15, 1969 and 5½% thereafter to maturity.



## FUNDED AND TREASURY BILL DEBT—(Continued)

## TREASURY BILL DEBT—(Continued)

Plus treasury bills sold:—(Concluded)

Date Sold 1963			
Treasury Bill 1266:—(Concluded)			
Oct. 16	due Jan. 15, 1964	.....	\$ 1,000,000.00
Oct. 23	due Jan. 22, 1964	.....	1,000,000.00
Oct. 30	due Jan. 29, 1964	.....	1,000,000.00
Nov. 6	due Feb. 5, 1964	.....	1,000,000.00
Nov. 13	due Feb. 12, 1964	.....	1,000,000.00
Nov. 20	due Feb. 19, 1964	.....	1,000,000.00
Nov. 27	due Feb. 26, 1964	.....	1,000,000.00
Treasury Bill 1270:			
Dec. 2	4% due on demand	.....	1,000,000.00
Treasury Bill 1266:			
Dec. 4	due Mar. 4, 1964	.....	1,000,000.00
Dec. 11	due Mar. 11, 1964	.....	1,000,000.00
Dec. 18	due Mar. 18, 1964	.....	1,000,000.00
Dec. 27	due Mar. 25, 1964	.....	1,000,000.00
Treasury Bill 1271:			
Dec. 31	3½% due on demand	.....	3,700,000.00
Treasury Bill 1272:			
Dec. 31	5½% due Dec. 31, 1983	.....	2,023,500.00
1964			
Treasury Bill 1271:			
Jan. 2	3¾% due on demand	.....	1,000,000.00
Treasury Bill 1266:			
Jan. 2	due April 1, 1964	.....	1,000,000.00
Jan. 8	due April 8, 1964	.....	1,000,000.00
Jan. 15	due April 15, 1964	.....	1,000,000.00
Jan. 22	due April 22, 1964	.....	1,000,000.00
Jan. 29	due April 29, 1964	.....	1,000,000.00
Feb. 5	due May 6, 1964	.....	1,000,000.00
Treasury Bill 1273:			
Feb. 12	3½% due May 13, 1964	.....	1,000,000.00
Treasury Bill 1266:			
Feb. 19	due May 20, 1964	.....	1,000,000.00
Treasury Bill 1273:			
Feb. 26	3½% due May 27, 1964	.....	1,000,000.00
Treasury Bill 1266:			
Mar. 4	due June 3, 1964	.....	1,000,000.00
Treasury Bill 1273:			
Mar. 11	3¾% due June 10, 1964	.....	1,000,000.00
Treasury Bill 1266:			
Mar. 18	due June 17, 1964	.....	1,000,000.00
Treasury Bill 1273:			
Mar. 25	3¾% due June 24, 1964	.....	1,000,000.00
			\$ 62,723,500.00
			\$ 98,050,266.58

Less treasury bills redeemed:

Date Redeemed 1963		
Treasury Bill 1266:		
April 3	due April 3, 1963	.....\$ 1,000,000.00
April 10	due April 10, 1963	.....1,000,000.00
April 17	due April 17, 1963	.....1,000,000.00
April 24	due April 24, 1963	.....1,000,000.00
April 29	due May 1, 1963	.....1,000,000.00
May 8	due May 8, 1963	.....1,000,000.00
May 15	due May 15, 1963	.....1,000,000.00
May 22	due May 22, 1963	.....1,000,000.00
May 29	due May 29, 1963	.....1,000,000.00

## FUNDED AND TREASURY DEBT—(Concluded)

## TREASURY BILL DEBT—(Concluded)

Less treasury bills redeemed:—(Concluded)

Date Redeemed 1963		
Treasury Bill 1268:		
June 5	4¾% due on demand .....	\$ 2,000,000.00
Treasury Bill 1266:		
June 5	due June 5, 1963 .....	1,000,000.00
June 12	due June 12, 1963 .....	1,000,000.00
June 19	due June 19, 1963 .....	1,000,000.00
June 26	due June 26, 1963 .....	1,000,000.00
Treasury Bill 1168:		
July 1	2¾% due July 1, 1963 .....	177,287.19
July 1	due July 1, 1963 .....	1,020,353.79
Treasury Bill 1266:		
July 3	due July 3, 1963 .....	1,000,000.00
July 10	due July 10, 1963 .....	1,000,000.00
July 17	due July 17, 1963 .....	1,000,000.00
July 24	due July 24, 1963 .....	1,000,000.00
July 31	due July 31, 1963 .....	1,000,000.00
Aug. 7	due Aug. 7, 1963 .....	1,000,000.00
Aug. 14	due Aug. 14, 1963 .....	1,000,000.00
Aug. 21	due Aug. 21, 1963 .....	1,000,000.00
Aug. 28	due Aug. 28, 1963 .....	1,000,000.00
Sept. 4	due Sept. 4, 1963 .....	1,000,000.00
Sept. 11	due Sept. 11, 1963 .....	1,000,000.00
Sept. 18	due Sept. 18, 1963 .....	1,000,000.00
Sept. 25	due Sept. 25, 1963 .....	1,000,000.00
Oct. 2	due Oct. 2, 1963 .....	1,000,000.00
Oct. 9	due Oct. 9, 1963 .....	1,000,000.00
Oct. 16	due Oct. 16, 1963 .....	1,000,000.00
Oct. 23	due Oct. 23, 1963 .....	1,000,000.00
Oct. 30	due Oct. 30, 1963 .....	1,000,000.00
Nov. 6	due Nov. 6, 1963 .....	1,000,000.00
Nov. 13	due Nov. 13, 1963 .....	1,000,000.00
Nov. 20	due Nov. 20, 1963 .....	1,000,000.00
Nov. 27	due Nov. 27, 1963 .....	1,000,000.00
Dec. 4	due Dec. 4, 1963 .....	1,000,000.00
Dec. 11	due Dec. 11, 1963 .....	1,000,000.00
Dec. 18	due Dec. 18, 1963 .....	1,000,000.00
Dec. 27	due Dec. 27, 1963 .....	1,000,000.00
1964		
Jan. 2	due Jan. 2, 1964 .....	1,000,000.00
Jan. 8	due Jan. 8, 1964 .....	1,000,000.00
Jan. 15	due Jan. 15, 1964 .....	1,000,000.00
Treasury Bill 1269:		
Jan. 15	4¾% due on demand .....	1,000,000.00
Treasury Bill 1270:		
Jan. 15	4% due on demand .....	1,000,000.00
Treasury Bill 1271:		
Jan. 15	3¾% due on demand .....	4,700,000.00
Treasury Bill 1266:		
Jan. 22	due Jan. 22, 1964 .....	1,000,000.00
Jan. 29	due Jan. 29, 1964 .....	1,000,000.00
Feb. 5	due Feb. 5, 1964 .....	1,000,000.00
Feb. 12	due Feb. 12, 1964 .....	1,000,000.00
Feb. 19	due Feb. 19, 1964 .....	1,000,000.00
Feb. 26	due Feb. 26, 1964 .....	1,000,000.00
Mar. 4	due Mar. 4, 1964 .....	1,000,000.00
Mar. 11	due Mar. 11, 1964 .....	1,000,000.00
Mar. 18	due Mar. 18, 1964 .....	1,000,000.00
Mar. 25	due Mar. 25, 1964 .....	1,000,000.00
		\$ 61,897,640.98
Treasury Bill Debt March 31, 1964 .....		\$ 36,152,625.60



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# APPENDIXES TO FINANCIAL STATEMENTS

## Explanatory Note

In presenting the Government's Accounts the cash basis of accounting rather than the accrual basis is followed.

Information concerning various accruals does not appear in the statement of assets and liabilities. Memorandum data concerning these accruals is presented in the following appendixes.

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## APPENDIX 1

## TAXES RECEIVABLE

Department of Mineral Resources:		
Mineral Tax .....	\$	625,059.14
Treasury Department—Taxation Branch:		
Education and Health Tax .....	\$	163,704.74
Gasoline Tax .....		1.14
Public Revenue Tax .....		94,374.47
Wild Lands Tax .....		14,168.57
Succession Duty .....		5,243.60
		<u>277,492.52</u>
	\$	<u>902,551.66</u>

## APPENDIX 2

## INTEREST DUE AND ACCRUED

	Interest Due	Interest Accrued	Total
Department of Agriculture:			
Provincial Land Sales .....	\$ 10,168.53	\$ 9,180.43	\$ 19,348.96
Department of Education:			
Loans to School Districts and Larger School Units .....		28,610.10	28,610.10
Department of Public Health:			
Loans to Hospitals .....	3,634.57	261.73	3,896.30
Treasury Department:			
Loans to and Investments in Crown Enterprises:			
Saskatchewan Government Telephones .....		1,529,028.99	1,529,028.99
Saskatchewan Power Corporation .....		5,017,284.76	5,017,284.76
Other Loans, Investments and Advances:			
Administrator of Estates .....	234.82	12.52	247.34
Canadian Co-operative Implements Ltd. ....		91.45	91.45
Road Grid Construction Loans to Municipalities .....		28.09	28.09
Municipal Corporation of Uranium City and District .....		1,220.80	1,220.80
Municipal Public Works Loans .....		1,565.50	1,565.50
Northern Co-operative Trading Services Ltd. (agreement for sale) .....		242.37	242.37
Investments in Securities .....		90,095.67	90,095.67
Saskatchewan Economic Development Corporation .....		5,900.00	5,900.00
Special Investment Account .....		608,535.59	608,535.59
Taxation Branch—Farm Loans .....	73,168.04	6,568.15	79,736.19
	<u>\$ 87,205.96</u>	<u>\$ 7,298,626.15</u>	<u>\$ 7,385,832.11</u>

## APPENDIX 3

## MISCELLANEOUS LOANS AND ADVANCES

Department of Education:			
Advances for School Fuel .....	\$	1,312.00	
School Districts and Larger School Units .....		5,995.47	
Students .....	\$	3,845.49	
Less repayments credited to Student Aid Fund Trust Account as collected .....		3,845.49	
			Nil
School Treasurers' Bond Advances .....			135.89
Special Assistance under Youth Training Program .....	\$	83,099.03	
Less due to Government of Canada (Federal Share) .....		83,099.03	
			Nil
Transportation Loans—British Teachers .....		5,083.52	
		<u>\$</u>	<u>12,526.88</u>

## APPENDIX 3—(Concluded)

## MISCELLANEOUS LOANS AND ADVANCES—(Concluded)

Department of Municipal Affairs:		
Clearing and Breaking .....	\$	37,456.00
Feed and Fodder .....		395.65
Medical Relief .....		184,218.89
Relief—Land Settlers .....		54,768.83
Re-establishment Loans .....		437,851.90
School Taxes on Forfeited Lands .....		37,275.57
Seed and Seeding and Summerfallowing Assistance .....		59,004.82
Saskatchewan Hospital Services Tax paid on behalf of Indigents .....		9,802.70
Community Development Housing Program .....		11,836.24
	\$	832,610.60
Department of Public Health:		
Hospitals .....		19,487.56
Treasury Department:		
Guarantees Implemented under The Provincial Lands Act re construction of dwellings .....	\$	45,268.15
Road Grid Construction Loans to Municipalities .....		1,218.36
Taxation Branch:		
Direct Relief and Social Aid .....		6,202.85
Agricultural Re-establishment Services:		
Feed and Fodder .....		4,558.16
Seed and Seeding .....		208,291.45
General Relief Services:		
Medical, Dental, Hospital and Burial Relief .....		8,128.19
School Fuel .....		1,302.36
		274,969.52
	\$	1,139,594.56

## APPENDIX 4

## MISCELLANEOUS ACCOUNTS RECEIVABLE

Department of Agriculture:		
Bang's Disease Testing Fees .....	\$	181.75
Cream Grading Services .....		1,845.19
Creamery Butter Weights Inspection Fees .....		37.44
Herd Improvement Fees .....		53.00
Pullorum Testing Fees .....		606.33
Agriculture Machinery Testing Services .....		25.80
Hay Permits and Fees .....		113.44
Machinery Rentals and Services .....		4,369.48
Personal Mileage .....		4,644.40
Saskatchewan Government Seed Plant Services .....		21,180.80
Grazing and Other Leases .....		173,532.76
Land Sales .....		3,037,400.95
Sale of Improvements on Crown Lands .....		13,812.67
Earned Assistance Policy—50% of cost of cattle and machinery .....		1,119.77
Miscellaneous Sales and Services .....		3,920.36
Government of Canada:		
Junior Agricultural Activities .....		12,953.67
Farm Labour Agreement .....		334.68
Record of Production Inspection .....		808.00
Ram Distribution Policy .....		1,331.80
Municipal Boar Policy .....		1,457.39
Purebred Foal Policy .....		410.00
Community Wells .....		11,548.75
Emergency Assistance Fodder Program .....		26,280.03
Veterinary Scholarships Recoverable .....		2,150.00
	\$	3,320,118.46
Department of the Attorney General:		
Fines .....	\$	4,522.20
Appeal Costs .....		160.00
Administration Fees .....		9,314.44
Inspection Fees .....		382.75
Miscellaneous Accounts .....		126.00
		14,505.39



## APPENDIX 4—(Continued)

## MISCELLANEOUS ACCOUNTS RECEIVABLE—(Continued)

Department of Co-operation and Co-operative Development:			
Financial Assistance to Rosthern Vegetable Growers Co-operative Ltd.	\$	37,864.00	
Less due to Government of Canada (Federal share)		18,932.00	
	\$		18,932.00
Financial Assistance to Employee for Educational Purposes Recoverable		972.82	
Personal Mileage		39.00	
	\$		19,943.82
Department of Education:			
Examination Fees	\$	182.00	
Government Correspondence School Fees		440.33	
Postage on Correspondence School Lessons		23.83	
Teachers College Fees		66,421.30	
Transportation Charges on Films		227.26	
Technical and Vocational Training Tuition Fees		5,992.50	
			73,287.22
Highway Traffic Board:			
Travel Expense Advances			136.87
Department of Highways and Transportation:			
Government of Canada:			
Federal Share of Highway Construction Costs:			
Saskatoon Underpass	\$	34,917.64	
Trans-Canada Highway		2,385.42	
Highway No. 52		118.71	
Miscellaneous		29.75	
Municipalities:			
Street and Road Construction and Maintenance		18,698.19	
Bridge Building		8,006.90	
Snow Removal		449.51	
Urban Assistance Program		7,031.02	
Storm Sewers, Sidewalks and Driveways		5,541.16	
Miscellaneous		71.79	
Saskatchewan Power Corporation:			
Squaw Rapids Road		133,193.90	
Miscellaneous Sales		48.50	
Miscellaneous Services		724.54	
Damage Claims		633.87	
			211,850.90
Department of Industry and Information:			
Photographic Services	\$	444.76	
Miscellaneous Services		50.50	
			495.26
Department of Labour:			
Boiler and Pressure Vessel Inspection Fees			3,746.50
Legislative Assembly:			
Legislative Papers			23.50
Department of Mineral Resources:			
Petroleum, Natural Gas and Other Mineral Rentals and Royalties	\$	66,124.17	
Miscellaneous Sales		3,851.59	
			69,975.76
Municipal Road Assistance Authority:			
Special Engineering Services	\$	16,129.50	
Government of Canada re Grid Roads on Indian Reservations		18,241.79	
			34,371.29
Department of Natural Resources:			
Fishing Licences	\$	1,819.43	
Game Licences		8,687.05	
Lot Rentals and Special Leases		2,365.91	
Forestry Branch		65,255.14	
Museum Auditorium and Board Room Rentals		223.00	
Map Sales		682.20	

## APPENDIX 4—(Continued)

## MISCELLANEOUS ACCOUNTS RECEIVABLE—(Continued)

## Department of Natural Resources:—(Concluded)

Sale of House .....	\$	1,484.60	
Garbage Collection Services .....		39.00	
Radio Branch Services .....		4,773.84	
Saskatchewan Hospital Services Tax Paid on behalf of Northern Residents .....		169,990.77	
	\$		255,320.94

## Provincial Library:

Library Scholarships Recoverable .....			5,000.00
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## Provincial Secretary:

Documentation Fees .....			21.00
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## Department of Public Health:

Air Ambulance Fees .....	\$	7,160.25	
Cancer Clinic Fees .....		2,331.47	
Professional Training Assistance .....		3,644.82	
Provincial Laboratory Fees .....		629.45	
Physical Restoration Centre—Brace Shop .....		4,601.35	
Perquisites:			
Saskatchewan Hospital, North Battleford .....		7,222.10	
Saskatchewan Hospital, Weyburn .....		5,356.37	
Saskatchewan Training School, Moose Jaw .....		450.00	
Saskatchewan Training School, Prince Albert .....		1,168.65	
Other—General Public Health .....		506.85	
Personal Mileage Charges .....		1,015.10	
Sustenance:			
Saskatchewan Hospital, North Battleford .....		148,474.15	
Saskatchewan Hospital, Weyburn .....		202,519.11	
Saskatchewan Training School, Moose Jaw .....		3,144.00	
Saskatchewan Training School, Prince Albert .....		310.00	
Psychiatric Staff Salaries paid on behalf of Certain Public Hospitals .....		32,213.40	
Government of Canada—Medical Services re Correctional Institutions and Treaty Indians .....		2,049.00	
Workmen's Compensation Board—Salary Advances Recoverable .....		6,116.00	
			428,912.07

## Department of Public Works:

Property Rentals .....	\$	6,954.33	
Perquisites:			
Staff Housing Accommodation .....		760.00	
Personal Mileage .....		167.95	
Property Sales—City of Prince Albert .....		40,199.10	
Miscellaneous Sales .....		660.00	
Recoverable Expenditure .....		51.35	
Water, Sewage and Electrical Power Charges to Tenants .....		4,306.45	
Damage Claim .....		112.43	
			53,211.61

## Saskatchewan Crop Insurance Board:

Government of Canada:			
Administration Costs .....	\$	7,855.04	
Crop Insurance Premiums .....		1,009.24	
			8,864.28

## Department of Social Welfare and Rehabilitation:

Agreement for Sale (farm land) .....	\$	11,640.00	
East End Flood Expenditure Recoverable .....		750.78	
Maintenance Charges:			
Child Welfare .....		36,066.39	
Provincial Geriatric and Rehabilitation Centre, Regina .....		15,334.23	
Provincial Geriatric Centres:			
Melfort .....		6,376.38	
Saskatoon .....		1,350.83	
Swift Current .....		989.08	
Woleseley .....		6,128.11	
Rehabilitation of Handicapped Civilians .....		749.28	

## APPENDIX 4—(Concluded)

## MISCELLANEOUS ACCOUNTS RECEIVABLE—(Concluded)

## Department of Social Welfare and Rehabilitation :—(Concluded)

Government of Canada:		
Old Age Assistance .....	\$	1,116.62
Disabled Persons' Allowances .....		29.24
Vocational Training Agreement .....		67,265.54
Province of Alberta:		
Blind Pensions .....		23.75
Old Age Assistance .....		1,067.50
Disabled Persons' Allowances .....		510.00
Province of British Columbia:		
Blind Pensions .....		20.00
Old Age Assistance .....		510.00
Disabled Persons' Allowances .....		225.00
Old Age Supplementary Allowances .....		94.87
Province of Manitoba:		
Blind Pensions .....		151.25
Old Age Assistance .....		1,118.60
Disabled Persons' Allowances .....		1,105.00
Province of New Brunswick:		
Old Age Assistance .....		85.00
Province of Nova Scotia:		
Old Age Assistance .....		85.00
Province of Ontario:		
Old Age Assistance .....		1,698.75
Disabled Persons' Allowances .....		415.00
Province of Quebec:		
Old Age Assistance .....		65.00
Northwest Territories Territorial Government:		
Old Age Assistance .....		37.50
	\$	155,008.70
Treasury Department:		
Co-operative Associations—Deferred Dividends .....	\$	280,375.68
Taxation Branch:		
Sale of Motor Vehicle Lists .....		770.48
Saskatchewan Government Insurance Office re Insurance Administration Charges .....		39,425.58
Farm Loans Expenditure Recoverable .....		305.90
Air Ambulance Fees (Public Health) .....		7,850.26
Cancer Fees (Public Health) .....		2,909.67
Housing Loans (Agriculture) .....		50,287.84
Housing Rentals (Social Welfare) .....		759.20
Miscellaneous:		
Administrator of Estates .....		5,424.13
Department of Education .....		45.75
Treasury Department (Queen's Printer) .....		2.45
Purchasing Agency:		
Advertising .....		130.50
Sale of Publications .....		213.45
Provincial Auditor and Auditor of Utilities .....		35.00
		388,535.89
	\$	5,043,329.46

## APPENDIX 5

## INSTITUTIONAL STORES, LIVESTOCK ETC.

Department of Agriculture:		
Agricultural Products, including livestock .....	\$	108,506.80
Equipment and Supplies in Store .....		24,407.16
	\$	132,913.96
Department of Education:		
School for the Deaf .....		5,627.01

## APPENDIX 5—(Concluded)

## INSTITUTIONAL STORES, LIVESTOCK ETC.—(Concluded)

Department of Public Health:		
Saskatchewan Hospital, North Battleford .....	\$	291,370.04
Saskatchewan Hospital, Weyburn .....		232,393.37
Saskatchewan Training School, Moose Jaw .....		312,130.02
Saskatchewan Training School, Prince Albert .....		74,441.04
	\$	910,334.47
Department of Social Welfare and Rehabilitation:		
Dales House, Regina .....	\$	670.79
Embury House, Regina .....		654.98
Kilburn Hall, Saskatoon .....		590.31
Lebret Metis Farm .....		39,237.05
Provincial Geriatric and Rehabilitation Centre, Regina .....		19,965.72
Provincial Geriatric Centres:		
Melfort .....		11,460.50
Swift Current .....		13,435.59
Wolseley .....		6,525.86
Provincial Correctional Institution, Regina .....		39,650.57
Provincial Correctional Institution (Men), Prince Albert .....		40,416.52
Saskatchewan Boys' School .....		4,186.20
Willowbunch Ranch .....		8,093.10
		184,887.19
	\$	1,233,762.63

## APPENDIX 6

## ACCOUNTS PAYABLE

Department of Agriculture .....	\$	45,536.11
Department of the Attorney General .....		27,587.82
Department of Co-operation and Co-operative Development .....		1,110.84
Department of Education .....		40,554.81
Executive Council .....		7,625.83
Highway Traffic Board .....		466.43
Department of Highways and Transportation .....		197,419.52
Department of Industry and Information .....		31,576.00
Department of Labour .....		2,913.43
Legislation .....		14,486.28
Local Government Board .....		73.95
Department of Mineral Resources .....		5,969.55
Department of Municipal Affairs .....		1,884.44
Municipal Road Assistance Authority .....		20,277.99
Department of Natural Resources .....		118,796.44
Provincial Library .....		428.55
Provincial Secretary .....		5.88
Department of Public Health .....		410,954.91
Public Service Commission .....		1,315.68
Department of Public Works .....		209,350.62
Department of Social Welfare and Rehabilitation .....		84,832.12
South Saskatchewan River Development Commission .....		25.50
Treasury Department .....		14,523.51
	\$	1,237,716.21

## APPENDIX 7

## INTEREST ACCRUED ON FUNDED DEBT AND TREASURY BILLS TO MARCH 31, 1963

Interest accrued on Funded Debt .....	\$	6,936,004.91
Interest accrued on Treasury Bills .....		143,948.81
	\$	7,079,953.72

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# FINANCIAL STATISTICS

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# COMPARATIVE OF BUDGETARY REVENUE BY MAIN

FOR THE FISCAL YEARS ENDED

Taxes:	1955	1956	1957	1958
Education and Health Tax (1) .....	\$17,054,542	\$16,591,917	\$20,687,932	\$ 20,158,293
Gasoline Tax (2) .....	14,470,247	14,662,983	16,221,617	18,944,253
Mineral Tax .....	838,665	1,091,675	620,622	1,011,471
Insurance Tax .....	—	—	—	598,828
Individual Income Tax (3) .....	—	—	—	—
Corporation Income Tax (3) .....	—	—	—	—
Other Taxes .....	223,736	180,641	195,427	298,149
	<u>32,587,190</u>	<u>32,527,216</u>	<u>37,725,598</u>	<u>41,010,994</u>
Privileges, Licences and Permits:				
Motor Vehicles .....	5,729,425	5,745,037	5,516,703	6,601,887
Mineral Resources:				
Petroleum and Natural Gas .....	4,288,098	7,156,651	16,259,744	19,226,034
Metallic Minerals .....	1,993,833	2,451,733	3,057,650	2,121,132
Coal and Industrial Minerals .....	258,027	239,088	295,801	308,929
Lands, Forests, Game, Fur, Fisheries and Water .....	1,790,638	2,130,410	2,411,368	2,395,966
Other Privileges, Licences and Permits .....	742,085	704,858	719,687	756,840
	<u>14,802,106</u>	<u>18,427,777</u>	<u>28,260,953</u>	<u>31,410,788</u>
Sales, Services and Service Fees .....	3,374,936	3,390,225	4,112,999	4,090,422
Fines, Forfeits and Penalties .....	360,766	311,556	433,444	683,976
Interest, Premium, Discount and Exchange:				
Interest on Loans and Investments .....	450,374	307,759	421,742	679,879
Interest on Bank Deposits .....	50,408	39,701	59,329	95,957
Guarantee Fees .....	—	—	59,279	104,500
Other Interest, Premium, Discount and Exchange .....	38,305	15,646	21,569	6,516
	<u>539,087</u>	<u>363,106</u>	<u>561,919</u>	<u>886,852</u>
Receipts from Other Governments:				
Federal-Provincial Tax Agreement (1957-62) .....	26,294,267	26,147,555	33,757,408	34,423,514
Federal-Provincial Tax Agreement (1962-67) :				
Payment of 50% share of Estates Tax (3) .....	—	—	—	—
Equalization Payment (3) .....	—	—	—	—
Statutory Subsidy .....	2,087,884	2,072,175	2,079,907	2,079,907
Federal Payments re Trans-Canada Highway .....	188,710	185,663	466,534	1,688,276
Other Receipts from Other Governments .....	392,060	441,869	1,268,440	879,441
	<u>28,962,921</u>	<u>28,847,262</u>	<u>37,572,289</u>	<u>39,071,138</u>
Receipts from Government Enter- prises and Other Funds:				
Liquor Profits .....	10,500,000	10,517,676	10,992,638	11,800,000
School Lands Fund (4) .....	1,476,530	1,378,776	2,040,489	1,981,496
Government Finance Office .....	600,000	600,000	800,000	800,000
Horned Cattle Purchases Trust Fund .....	192,852	177,130	144,322	99,115
Saskatchewan Government Telephones Dividend .....	—	—	—	—
Other Receipts from Government Enterprises and Other Funds .....	202,128	181,696	203,025	414,418
	<u>12,971,510</u>	<u>12,855,278</u>	<u>14,180,474</u>	<u>15,095,029</u>
Miscellaneous Revenue .....	643,628	704,034	882,300	580,785
	<u>\$94,242,144</u>	<u>\$97,426,454</u>	<u>\$123,729,976</u>	<u>\$132,829,984</u>

- (1) Changed from Education and Hospitalization Tax and increased from 3% to 5% effective January 1, 1962.
- (2) Gasoline Tax increased from 11 cents to 12 cents per gallon effective April 1, 1957 and from 12 cents to 14 cents per gallon effective April 1, 1961.
- (3) Receipts under the tax sharing arrangements now appear under four classifications:  
Individual Income Tax, Corporation Income Tax, Payment of 50% share of Estates Tax and Equalization Payment. In former years, these revenues appeared under one classification, Federal-Provincial Tax Agreement.

# STATEMENT CLASSIFICATION AND MAJOR SOURCE

MARCH 31, 1955 TO 1964

1959	1960	1961	1962	1963	1964
\$ 20,807,972	\$ 21,634,015	\$ 22,252,052	\$ 21,633,015	\$ 38,236,505	44,009,310
19,924,190	20,633,494	21,687,019	25,446,189	27,548,242	29,672,244
1,251,184	1,387,512	1,254,694	1,171,117	1,209,930	1,405,457
642,416	708,612	723,907	849,772	938,142	1,036,444
—	—	—	—	14,292,000	16,076,064
295,226	273,307	301,611	279,558	10,872,132	9,896,674
42,920,988	44,636,940	46,219,283	49,379,651	221,834	224,638
				93,318,785	102,320,831
6,997,817	7,492,329	7,584,175	8,026,291	8,495,834	8,954,595
16,229,307	11,918,742	13,478,739	13,583,295	20,848,296	24,297,912
2,744,795	2,756,066	1,739,530	2,308,651	2,363,403	2,447,370
277,312	341,813	339,327	585,600	635,379	906,732
2,586,594	2,613,070	2,781,663	2,856,922	4,940,288	5,218,598
834,426	921,793	894,753	895,876	852,660	874,514
29,670,251	26,043,813	26,818,187	28,256,635	38,135,860	42,699,721
4,197,692	4,970,633	4,907,256	5,060,747	5,756,930	6,109,383
750,828	752,284	793,060	873,372	900,566	1,154,426
487,581	725,221	543,929	404,352	2,759,577	2,770,489
101,145	49,872	35,554	40,596	67,164	52,934
93,500	44,000	—	—	—	—
19,190	18,514	17,013	12,745	31,069	59,641
701,416	837,607	596,496	457,693	2,857,810	2,883,064
33,956,360	39,927,689	40,274,076	40,265,279	4,153,856	—
—	—	—	—	942,000	1,188,000
2,079,907	2,098,309	2,092,175	2,115,520	23,284,000	22,404,284
329,039	—	33,522	—	2,115,520	2,119,848
1,514,781	3,063,244	2,540,670	1,899,704	2,625,560	3,601,315
37,880,087	45,089,242	44,940,443	44,280,503	33,240,372	29,313,447
12,200,000	13,000,000	13,700,000	13,050,000	14,781,710	15,300,000
2,360,843	2,213,918	2,503,451	2,689,921	—	—
800,000	2,453,169	1,000,000	1,000,000	1,000,000	1,000,000
98,326	100,608	97,433	101,232	86,484	73,965
1,828,257	1,118,388	1,614,056	1,955,639	3,253,555	3,670,972
1,012,627	453,148	656,570	838,520	643,929	780,074
18,300,053	19,339,231	19,571,510	19,635,312	19,765,678	20,825,011
917,969	1,328,701	1,203,931	1,039,075	1,476,638	1,755,676
<u>\$135,339,284</u>	<u>\$142,998,451</u>	<u>\$145,050,166</u>	<u>\$148,982,988</u>	<u>\$195,452,639</u>	<u>\$207,061,559</u>

(4) The School Lands Fund was discontinued effective April 1, 1962. Revenues formerly appearing under this source are now shown under the following classifications:  
Lands, Forests, Game, Fur, Fisheries and Water; Petroleum and Natural Gas; Coal and Industrial Minerals and Interest on Investments.



# COMPARATIVE OF BUDGETARY EXPENDITURE

FOR THE FISCAL YEARS

	1955	1956	1957	1958
Administrator of Estates .....	\$ 83,390	\$ 90,152	\$ 113,858	\$ 107,288
Agriculture .....	2,954,105	3,792,250	2,910,080	3,306,148
Agriculture (Capital) .....	2,290,522	1,923,682	1,981,229	1,597,598
Attorney General .....	1,987,037	2,105,874	2,206,610	2,530,063
Centre for Community Studies <sup>2</sup> .....	—	—	—	25,000
Co-operation and Co-operative				
Development .....	318,929	312,890	351,104	411,622
Education .....	14,383,150	15,856,031	18,157,658	22,743,930
Executive Council .....	293,188	330,172	699,799	442,546
Highway Traffic Board .....	—	—	—	—
Highways and Transportation .....	9,510,764	9,145,661	9,139,683	8,281,674
Highways and Transportation				
(Capital) .....	8,993,517	9,210,310	12,619,481	14,461,842
Industry and Information <sup>2</sup> .....	233,280	286,940	423,154 <sup>3</sup>	477,582
Labour .....	629,709	685,745	779,388	1,007,853
Legislation .....	305,846	318,340	322,417	397,015
Local Government Board .....	36,626	40,022	41,761	45,786
Local Government Continuing				
Committee .....	—	—	—	—
Mineral Resources .....	804,817	831,976	876,232	1,119,411
Municipal Affairs .....	765,976	1,629,713	840,838	981,637
Municipal Road Assistance Authority .....	—	5,771	3,122,603	5,374,960
Municipal Water Assistance Board .....	—	—	—	—
Natural Resources .....	2,693,094	2,735,079	2,847,833	3,103,824
Natural Resources (Capital) .....	—	105,000	335,194	541,492
Provincial Library .....	102,068	111,857	120,849	150,270
Provincial Secretary .....	184,698	194,291	84,430 <sup>3, 4</sup>	93,917
Public Health .....	19,956,750	23,231,780	25,048,998	28,452,469
Public Service Commission .....	101,768	101,522	113,077	124,976
Public Service Superannuation Board .....	82,970	157,173	243,653	257,743
Public Works .....	1,586,719	1,786,528	1,949,734	2,074,956
Public Works (Capital) .....	8,446,166	5,874,507	3,895,247	4,498,901
Purchasing Agency .....	81,470	80,528	86,709	96,889
Queen's Printer .....	76,272	37,916	36,143	41,364
Royal Commission on Agriculture				
and Rural Life .....	93,586	97,535	58,554	—
Saskatchewan Crop Insurance Board .....	—	—	—	—
Saskatchewan Diamond Jubilee and				
Canada Centennial Committee .....	—	—	—	—
Saskatchewan Golden Jubilee				
Committee .....	194,550	220,000	—	—
Saskatchewan Power Commission .....	5,467	11,372	11,506	11,647
Saskatchewan Research Council .....	—	—	123,950	158,000
Social Welfare and Rehabilitation .....	7,970,755	9,320,309	10,716,895	12,318,687
South Saskatchewan River				
Development Commission .....	—	—	—	—
Superintendent of Insurance .....	36,168	32,882	—	—
Department of Telephones .....	—	—	—	—
Treasury .....	2,273,307	1,909,080	2,096,864	2,098,515
Treasury—Interest on Public Debt ..	3,243,272	2,683,916	3,324,765	2,327,868
	<u>\$90,719,936</u>	<u>\$95,256,804</u>	<u>\$105,680,296</u>	<u>\$119,663,473</u>

<sup>1</sup> Name changed from Community Technical Service Centre effective April 1, 1958.<sup>2</sup> The former Bureau of Publications became a part of a new Department of Travel and Information effective April 1, 1957 and this department was combined with the Industrial Development Office (formerly shown under Executive Council) and the Office of the Agent General (formerly shown under Co-operation and Co-operative Development) to form the Department of Industry and Information effective April 1, 1960.

## STATEMENT

## (ORDINARY AND CAPITAL) BY DEPARTMENT

ENDED MARCH 31, 1955 TO 1964

1959	1960	1961	1962	1963	1964
\$ 121,515	\$ 121,172	\$ 122,103	\$ 124,479	\$ 129,971	— <sup>*</sup>
3,890,700	7,178,357	4,487,517	6,596,992	5,618,517	5,123,237
1,784,752	1,331,492	1,975,312	2,285,107	3,012,477	3,762,084
3,012,957	2,894,408	3,266,597	3,271,736	3,395,614	3,818,278
70,000	119,430	155,000	145,000	135,000	135,000
442,714	540,371	482,125	504,089	490,866	524,910
26,386,136	31,777,279	38,079,216	43,364,047	46,467,109	55,642,120
469,930	508,649	737,362	429,313	541,781	540,765
—	—	—	469,010 <sup>5</sup>	521,495	550,675
8,976,146	8,820,692	8,698,235	8,182,476	8,370,322	9,186,448
14,721,428	14,283,428	15,511,996	13,225,135	13,724,507	14,981,227
699,762	763,037	748,851 <sup>3</sup>	735,556	2,723,977	1,117,665
1,117,396	1,228,183	1,295,729	1,200,751	1,294,152	1,361,145
411,073	423,799	451,084	580,879	526,288	599,006
55,167	71,937	76,561	72,923	78,694	88,401
70,813	67,801	138,505	16,215	—	—
1,295,142	1,256,887	1,505,328	1,412,552	1,448,799	1,516,184
1,053,564	1,163,717	1,676,081	1,836,332	2,808,023 <sup>7</sup>	3,571,802
6,392,528	7,583,330	6,941,343	6,725,258	7,349,710	6,723,990
—	—	380,786	629,070	— <sup>7</sup>	—
3,525,566	3,865,078	4,466,163 <sup>3</sup>	5,219,526	4,185,273	4,648,990
1,803,329	1,901,838	1,628,876	1,736,858	1,856,196	2,654,432
189,937	186,020	206,516	267,660	353,385	306,669
76,548	58,675	63,521	63,202	67,902	71,760
28,349,449	27,210,094	28,564,121	29,429,206	48,300,503	47,810,003
247,416	292,253	307,581	326,062	328,600	354,759
193,615	234,659	268,374	263,513	273,542	359,572
2,249,478	2,402,340	2,602,411	2,608,361	2,887,423	3,100,321
6,495,939	6,419,439	3,514,613	1,197,962	5,124,745	4,770,391
93,079	102,776	105,283	110,818	115,609	— <sup>9</sup>
39,824	40,202	49,864	41,981	41,904	— <sup>9</sup>
—	—	—	—	—	—
—	—	—	166,214 <sup>8</sup>	81,163	221,143
—	—	—	—	250,000	25,000
—	—	—	—	—	—
10,348	—	—	—	—	—
375,000	395,000	450,000	500,000	480,000	605,000
12,933,111	12,746,157	14,373,913	14,378,388	16,321,380	18,099,692
—	48,798	72,971	79,577	97,966	127,601
—	—	—	—	—	—
—	—	320,074	415,284	437,583	493,748
2,574,228	2,352,314	2,438,495	2,180,350 <sup>5</sup>	3,572,548	2,986,994
2,044,244	1,809,472	1,308,500	1,550,867	2,087,392	1,858,203
<u>\$132,172,834</u>	<u>\$140,199,084</u>	<u>\$147,471,007</u>	<u>\$152,342,749</u>	<u>\$185,500,416</u>	<u>\$197,737,215</u>

<sup>3</sup> Parks activity transferred from Provincial Secretary to Industry and Information effective April 1, 1956 and to Natural Resources effective April 1, 1960.<sup>4</sup> Superintendent of Insurance transferred to Provincial Secretary effective April 1, 1956.<sup>5</sup> Highway Traffic Board included with Treasury in previous years.<sup>6</sup> Saskatchewan Crop Insurance Board was established in 1960-61 and expenditures for that year are included with Department of Agriculture.<sup>7</sup> Municipal Water Assistance Board transferred to Municipal Affairs effective April 1, 1962.<sup>8</sup> Administrator of Estates transferred to Attorney General effective April 1, 1963.<sup>9</sup> Purchasing Agency and Queen's Printer transferred to Treasury effective April 1, 1963.



## BUDGETARY EXPENDITURE (NET AND GROSS) CLASSIFIED BY FUNCTION

FISCAL YEARS ENDED MARCH 31, 1955 to 1964

	Total Expenditure	General Government	Protection of Persons and Property	Transportation and Communications	Health and Social Welfare	Recreational and Cultural Services	Education	Natural Resources and Primary Industries	Trade and Industrial Development	Local Government Planning and Development	Debt Charges	Contributions to Other Governments	Contributions to Government Enterprises and Other Funds	Other
1955														
Net budgetary expenditure .....	\$ 90,719,936	\$ 3,819,863	\$ 4,655,409	\$18,340,749	\$33,183,463	\$ 945,886	\$15,291,720	\$ 8,766,273	\$ 574,093	\$ 544,240	\$ 3,438,464	\$ 803,305	\$ —	\$ 356,471
Receipts applied as reductions of expenditure .....	11,098,970	936,778	178,060	1,918,571	4,106,609	23,794	133,864	218,427	8,349	140,651	3,395,999	—	—	37,868
Gross budgetary expenditure .....	\$ 101,818,906	\$ 4,756,641	\$ 4,833,469	\$20,259,320	\$37,290,072	\$ 969,680	\$15,425,584	\$ 8,984,700	\$ 582,442	\$ 684,891	\$ 6,834,463	\$ 803,305	\$ —	\$ 394,339
1956														
Net budgetary expenditure .....	\$ 95,256,804	\$ 4,729,918	\$ 4,387,929	\$17,974,283	\$35,580,676	\$ 838,040	\$16,609,363	\$ 9,400,159	\$ 573,881	\$ 573,914	\$ 2,698,623	\$ 1,501,126	\$ —	\$ 388,892
Receipts applied as reductions of expenditure .....	14,566,496	988,398	181,386	1,903,954	6,424,064	—	209,192	351,064	1,055	138,012	4,336,530	—	—	32,841
Gross budgetary expenditure .....	\$ 109,823,300	\$ 5,718,316	\$ 4,569,315	\$19,878,237	\$42,004,740	\$ 838,040	\$16,818,555	\$ 9,751,223	\$ 574,936	\$ 711,926	\$ 7,035,153	\$ 1,501,126	\$ —	\$ 421,733
1957														
Net budgetary expenditure .....	\$ 105,680,296	\$ 4,747,916	\$ 4,749,320	\$22,132,098	\$37,429,711	\$ 600,877	\$18,980,020	\$ 9,038,922	\$ 671,468	\$ 662,502	\$ 3,341,559	\$ 2,929,598	\$ 231,135	\$ 165,170
Receipts applied as reductions of expenditure .....	13,009,048	1,103,673	194,834	2,541,393	3,910,432	—	293,863	105,289	—	140,561	4,647,764	4,285	—	66,954
Gross budgetary expenditure .....	\$ 118,689,344	\$ 5,851,589	\$ 4,944,154	\$24,673,491	\$41,340,143	\$ 600,877	\$19,273,883	\$ 9,144,211	\$ 671,468	\$ 803,063	\$ 7,989,323	\$ 2,933,883	\$ 231,135	\$ 232,124
1958														
Net budgetary expenditure .....	\$ 119,663,473	\$ 4,393,227	\$ 5,943,792	\$23,331,737	\$42,420,702	\$ 681,186	\$23,342,878	\$10,031,113	\$ 1,095,946	\$ 673,447	\$ 2,346,735	\$ 5,175,249	\$ —	\$ 227,461
Receipts applied as reductions of expenditure .....	15,702,427	1,155,115	120,950	1,747,853	5,265,010	—	173,814	—	—	166,600	7,039,517	—	—	33,568
Gross budgetary expenditure .....	\$ 135,365,900	\$ 5,548,342	\$ 6,064,742	\$25,079,590	\$47,685,712	\$ 681,186	\$23,516,692	\$10,031,113	\$ 1,095,946	\$ 840,047	\$ 9,386,252	\$ 5,175,249	\$ —	\$ 261,029
1959														
Net budgetary expenditure .....	\$ 132,172,834	\$ 5,151,053	\$ 6,985,911	\$24,319,187	\$44,133,903	\$ 1,010,395	\$27,431,807	\$12,259,242	\$ 1,317,037	\$ 768,911	\$ 2,044,244	\$ 6,224,672	\$ —	\$ 526,472
Receipts applied as reductions of expenditure .....	27,307,204	1,268,215	124,946	—	14,418,866	—	186,497	838,212	—	211,210	10,187,302	33,689	—	38,267
Gross budgetary expenditure .....	\$ 159,480,038	\$ 6,419,268	\$ 7,110,857	\$24,319,187	\$58,552,769	\$ 1,010,395	\$27,618,304	\$13,097,454	\$ 1,317,037	\$ 980,121	\$12,231,546	\$ 6,258,361	\$ —	\$ 564,739
1960														
Net budgetary expenditure .....	\$ 140,199,084	\$ 5,532,204	\$ 6,676,660	\$23,226,782	\$41,180,764	\$ 1,511,633	\$35,050,382	\$14,971,748	\$ 1,181,447	\$ 750,349	\$ 1,809,472	\$ 7,980,596	\$ 110,000	\$ 217,047
Receipts applied as reductions of expenditure .....	40,152,343	1,381,600	—	12,000	21,127,740	—	1,598,811	3,076,344	—	—	12,633,722	322,126	—	—
Gross budgetary expenditure .....	\$ 180,351,427	\$ 6,913,804	\$ 6,676,660	\$23,238,782	\$62,308,504	\$ 1,511,633	\$36,649,193	\$18,048,092	\$ 1,181,447	\$ 750,349	\$14,443,194	\$ 8,302,722	\$ 110,000	\$ 217,047
1961														
Net budgetary expenditure .....	\$ 147,471,007	\$ 6,408,668	\$ 7,998,347	\$24,679,826	\$43,188,525	\$ 1,607,303	\$38,394,563	\$12,961,435	\$ 1,307,628	\$ 852,592	\$ 1,308,500	\$ 8,189,052	\$ 115,000	\$ 459,568
Receipts applied as reductions of expenditure .....	42,745,754	1,437,987	—	1,026,836	23,406,833	—	929,501	484,054	—	—	14,671,158	789,385	—	—
Gross budgetary expenditure .....	\$ 190,216,761	\$ 7,846,655	\$ 7,998,347	\$25,706,662	\$66,595,358	\$ 1,607,303	\$39,324,064	\$13,445,489	\$ 1,307,628	\$ 852,592	\$15,979,658	\$ 8,978,437	\$ 115,000	\$ 459,568
1962														
Net budgetary expenditure .....	\$ 152,342,749	\$ 5,398,370	\$ 7,145,195	\$21,971,612	\$43,672,359	\$ 2,219,790	\$43,319,196	\$15,868,333	\$ 1,296,546	\$ 778,644	\$ 1,724,691	\$ 8,371,723	\$ 266,000	\$ 310,290
Receipts applied as reductions of expenditure .....	50,827,361	1,773,987	—	240,393	26,545,709	—	1,169,050	921,665	—	—	19,100,158	1,076,399	—	—
Gross budgetary expenditure .....	\$ 203,170,110	\$ 7,172,357	\$ 7,145,195	\$22,212,005	\$70,218,068	\$ 2,219,790	\$44,488,246	\$16,789,998	\$ 1,296,546	\$ 778,644	\$20,824,849	\$ 9,448,122	\$ 266,000	\$ 310,290
1963														
Net budgetary expenditure .....	\$ 185,500,416	\$ 6,237,825*	\$ 7,449,504*	\$22,634,109*	\$65,317,192*	\$ 3,366,499*	\$47,687,647*	\$13,940,804	\$ 3,338,831	\$ 837,809	\$ 2,239,848	\$ 9,410,730	\$ 165,500	\$2,874,118*
Receipts applied as reductions of expenditure .....	60,655,255	1,678,023	—	50,305	30,846,587	—	4,062,255	747,892	—	—	21,531,875	1,738,318	—	—
Gross budgetary expenditure .....	\$ 246,155,671	\$ 7,915,848*	\$ 7,449,504*	\$22,684,414*	\$96,163,779*	\$ 3,366,499*	\$51,749,902*	\$14,688,696	\$ 3,338,831	\$ 837,809	\$23,771,723	\$11,149,048	\$ 165,500	\$2,874,118*
1964														
Net budgetary expenditure .....	\$ 197,737,215	\$ 7,752,534	\$ 8,099,410	\$24,829,847	\$67,226,242	\$ 3,436,139	\$54,638,440	\$15,093,694	\$ 1,933,156	\$ 861,886	\$ 1,997,038	\$ 9,399,523	\$ 2,000,000	\$ 469,306
Receipts applied as reductions of expenditure .....	66,864,927	1,869,531	—	—	33,853,407	—	3,451,740	1,408,465	—	—	24,473,868	1,807,916	—	—
Gross budgetary expenditure .....	\$ 264,602,142	\$ 9,622,065	\$ 8,099,410	\$24,829,847	\$101,079,649	\$ 3,436,139	\$58,090,180	\$16,502,159	\$ 1,933,156	\$ 861,886	\$26,470,906	\$11,207,439	\$ 2,000,000	\$ 469,306

\*Revised figures from those reported in 1963.





## BUDGETARY REVENUE AND EXPENDITURE

BY FISCAL YEARS FROM APRIL 1, 1954 TO MARCH 31, 1964

Fiscal Year Ended March 31	Budgetary Revenue	Budgetary Expenditure	Surplus	Deficit	Adjustments of Net Debt (or Net Assets) Account	Increase+ or Decrease— of Net Debt	Increase+ or Decrease— of Net Assets
1955	94,242,144	90,719,936	3,522,208		894,783	4,416,991—	
1956	97,426,454	95,256,804	2,169,650		607,232	2,776,882—	
1957	123,729,976	105,680,296	18,049,680		697,081	18,746,761—	
1958	132,829,984	119,663,473	13,166,511		877,964	14,044,475—	
1959	135,339,284	132,172,834	3,166,450		895,272	4,061,722—	
1960	142,998,451	140,199,084	2,799,367		736,935	3,536,302—	
1961	145,050,166	147,471,007		2,420,841	261,545	2,159,296+	
1962	148,982,988	152,342,749		3,359,761	244,324	3,115,437+	
1963	195,452,639	185,500,416	9,952,223		36,046,687 <sup>1</sup>	22,607,883— <sup>2</sup>	23,391,027+ <sup>2</sup>
1964	207,061,559	197,737,215	9,324,344		288,124		9,612,468+

<sup>1</sup> Includes cash and investments of the former School Lands Fund Principal Moneys Account totalling \$35,845,542 transferred to the Consolidated Fund pursuant to Cap. 31, Section 6 (b) Statutes of 1962.

<sup>2</sup> During the fiscal year 1962-63, the financial position of the Province changed from a net debt position to a net asset position; the measure of the change is the sum (\$45,998,910) of these two figures.

# COMPARATIVE STATEMENT OF

(exclusive of

## SHOWING THE GROSS AND

AT MARCH 31 OF EACH

LIABILITIES	1955	1956	1957	1958
Funded Debt .....	\$ 177,337,140	\$ 204,566,360	\$ 231,156,320	\$ 285,314,820
Treasury Bills .....	30,665,743	38,247,276	27,108,061	27,435,947
<i>Gross Debt</i> .....	<i>\$ 208,002,883</i>	<i>\$ 242,813,636</i>	<i>\$ 258,264,381</i>	<i>\$ 312,750,767</i>
ASSETS				
Cash and Investments .....	6,019,776	6,622,506	11,059,739	14,259,596
Debentures Issued and Sold but not Delivered .....	—	—	—	2,000,000
Working Capital Advances .....	5,280,547	4,998,758	6,807,237	7,706,879
Sinking Funds (net) (1) .....	19,982,539	13,499,261	17,092,488	19,940,384
Loans to, and Investments in, Crown Enterprises:				
Government Finance Office	8,965,406	9,145,406	9,145,406	9,145,406
Industrial Development Fund:				
Capital .....	198,600	198,600	623,600	1,523,600
Loans .....	—	—	—	—
Saskatchewan Economic Development Corporation .....	—	—	—	—
Saskatchewan Government Telephones .....	33,195,802	43,303,055	44,549,187	54,024,753
Saskatchewan Power Corporation .....	68,297,955	101,508,836	124,337,381	173,813,307
Other Loans and Advances .....	5,562,965	5,814,803	5,673,693	5,405,667
Capital Assets .....	1	1	1	1
<i>Total Assets</i> .....	<i>\$ 147,503,591</i>	<i>\$ 185,091,226</i>	<i>\$ 219,288,732</i>	<i>\$ 287,819,593</i>
NET DEBT .....	\$ 60,499,292	\$ 57,722,410	\$ 38,975,649	\$ 24,931,174
OR NET ASSETS (2) .....	—	—	—	—
Contingent Liabilities .....	\$ 3,506,464	\$ 2,479,647	\$ 6,114,498	\$ 7,001,467

- (1) Saskatchewan Government Telephones and Saskatchewan Power Corporation reimburse the Provincial Treasurer for sinking fund payments made by him in respect of debentures issued in their behalf. These sums are treated as sinking fund assets of the corporations until such time as the moneys are withdrawn to meet maturing debentures. They are not included in these figures. The gross value of sinking funds at March 31, 1964, for example, amounted to \$90,139,350.
- (2) During the fiscal year 1962-63 the financial position of the Province changed from a Net Debt position to a Net Assets position.



## ASSETS AND LIABILITIES

trust accounts)

## NET DEBT (or Net Assets)

YEAR, 1955 TO 1964

1959	1960	1961	1962	1963	1964
\$ 339,002,960 23,259,849	\$ 364,080,800 22,142,155	\$ 449,127,414 21,521,160	\$ 487,734,034 29,596,973	\$ 530,814,834 35,326,766	\$ 559,120,314 36,152,625
<u>\$ 362,262,809</u>	<u>\$ 386,222,955</u>	<u>\$ 470,648,574</u>	<u>\$ 517,331,007</u>	<u>\$ 566,141,600</u>	<u>\$ 595,272,939</u>
10,276,925	6,501,566	3,493,336	5,910,016	48,690,397	52,285,973
200,000	—	—	—	—	—
7,428,256	8,253,721	8,040,448	8,814,838	9,042,882	9,192,198
12,319,514	5,007,519	5,929,416	6,087,435	6,709,630	7,402,097
9,145,406	8,587,406	8,587,406	8,587,406	8,587,406	8,587,406
1,923,600	2,023,600	3,523,600	4,523,600	5,923,600	3,229,422
—	—	2,500,000	2,500,000	2,500,000	—
—	—	—	—	—	3,600,000
67,623,509	73,688,229	76,339,264	82,715,748	87,105,686	99,696,790
227,365,153	259,367,606	338,240,979	371,594,077	417,623,073	441,084,051
5,110,993	5,460,157	4,501,678	3,990,003	3,349,952	3,198,496
1	1	1	1	1	1
<u>\$ 341,393,357</u>	<u>\$ 368,889,805</u>	<u>\$ 451,156,128</u>	<u>\$ 494,723,124</u>	<u>\$ 589,532,627</u>	<u>\$ 628,276,434</u>
\$ 20,869,452	\$ 17,333,150	\$ 19,492,446	\$ 22,607,883	—	—
<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>\$ 23,391,027</u>	<u>\$ 33,003,495</u>
\$ 16,377,735	\$ 12,146,566	\$ 15,054,531	\$ 15,478,824	\$ 15,860,467	\$ 19,946,646



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## SPECIAL STATEMENTS

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## STATEMENT OF REMISSIONS OF TAXES AND FEES

STATEMENT SHOWING REMISSIONS OF TAXES AND FEES FOR THE FISCAL YEAR ENDED MARCH 31, 1964, AS PROVIDED FOR UNDER SECTION 70, CHAPTER 33 OF THE REVISED STATUTES OF 1953.

*Education and Health Tax:*

Under Authority of Order in Council 2043/53

O/C 2043/53 Authorized remission of taxes payable under The Education and Hospitalization Tax Act, 1950, as amended by The Education and Health Tax Act, 1961, on mobile capital equipment employed by the oil industry in oil exploration as follows:

1. (a) The tax payable on mobile capital equipment brought into the Province consisting of drilling rigs and service rigs such as seismic, cementing, electrologing, and other similar equipment, and the trucks forming part thereof which are permanently mounted with such equipment but not including unmounted trucks, passenger vehicles, trailers, tractors and oil field production installations. The Provincial Treasurer must be satisfied that such equipment comes within this provision before any remission can be claimed.

(b) The tax payable on capital equipment coming within clause (a) brought into the Province as a replacement of equipment previously brought in provided such replacement is capitalized in the company records and the Provincial Treasurer is satisfied that it is a proper capital charge and not an expense item.

2. The tax paid subsequent to April 1, 1953, on capital equipment coming within clauses (a) and (b) where the Provincial Treasurer is satisfied that such equipment would have come within clauses (a) and (b).

3. The remission provided in sections 1 and 2 shall be subject to the condition that the right to any remission provided for therein shall be conditional upon the Provincial Treasurer being satisfied that the item claimed to be exempt as capital equipment comes within sections 1 or 2 thereof.

*Cash Payments under Section 2 of O/C 2043/53:*

Addison and Leyen Ltd. ....	\$ 451.04	Gustavson Drilling (1962)	
Eskimo Fracturing and Well		Ltd. ....	\$ 151.01
Servicing Ltd. ....	1,759.61	Hunter Drilling Co. Ltd. ....	758.72
Flint Engineering and		Precision Drilling Co. Ltd. ....	2,598.93
Construction Ltd. ....	667.17	Simmons Drilling Ltd. ....	575.00

Under Authority of Order in Council 2144/58

O/C 2144/58 authorized remission of a portion of the taxes payable under subsection (4) of section (5) of The Education and Hospitalization Tax Act, 1950, as amended by The Education and Health Tax Act, 1961, on equipment, machinery, motor vehicles, or trailers brought into Saskatchewan where such equipment, machinery, motor vehicle or trailer is not for re-sale but is solely for use in carrying on business in Saskatchewan, in the following manner:

1. By 66⅔% where such equipment or machinery is in Saskatchewan for one year or less;

2. Such remission shall be reduced by one-half where the equipment or machinery remains in or is found in Saskatchewan at any time after one year from the original day of entry thereof;

3. Where machinery or equipment remains in Saskatchewan for a period of one year after the date on which the remission under 1 is reduced by one-half or is again located in Saskatchewan one year or more after such date, the remission shall be cancelled and the total tax under sub-section (4) of section 5 of The Education and Hospitalization Tax Act, 1950 is payable in full;

4. The provisions of 1, 2 and 3 will also apply to a motor vehicle or trailer owned by a nonresident trucker carrying on business in Saskatchewan and registered as a commercial or public service vehicle in the province or state in which he resides where such motor vehicle does not pick up goods in Saskatchewan for delivery in Saskatchewan;

## STATEMENT OF REMISSIONS OF TAXES AND FEES

—(Concluded)

*Education and Health Tax:—(Concluded)*

Under Authority of Order in Council 2144/58—(Concluded)

5. The value of the equipment, machinery, or motor vehicle, or trailer on which the tax is based shall for taxation purposes be subject to and in accordance with depreciation allowances established by the Provincial Treasurer or his appointee;

6. The remission provided for herein shall not apply to mobile capital equipment covered by O/C 2043/53.

*Cash payments under O/C 2144/58 were nil.**Other Remissions of Education and Health Tax:*

Arthur Rose Ltd. ....	\$ 87.00	MacPherson, Dr. R. H. ....	\$ 19.95
Baltzan Associated Medical Clinic .....	54.01	Ollenberger, R. ....	22.00
Bate Bros. ....	15.35	Orchard, Dr. S. A. ....	15.00
Brand, Dr. L. M. ....	28.60	Saskatchewan Steel Fabricators Ltd. ....	63.00
Buckwold's Ltd. ....	44.00	Saskatoon Drug Wholesale ....	16.50
Custom Cleaners Ltd. ....	65.64	Scharfe, B. ....	23.00
Kettles, Police Chief, J. G. ....	7.50	Sisters of Sion ....	7.50
Labatts Sask. Brewery Ltd. ....	103.00	Townson, A. L. ....	19.50
Loewen, Dr. L. M. ....	29.00	Underwood, McLellan and Associates, Ltd. ....	67.21
Lowe Bros. Co. Ltd. ....	21.00	Walker, R. E. ....	9.50
Marvins (1958) Ltd. ....	52.20	Western Warehouse Distributors ....	27.49
Moorehouse, Graham Ltd. ....	21.00	Woods, M. E. ....	7.00
Murphy, A. A., & Sons Ltd. ...	43.80		
McAskill, J. D. ....	7.50		
McCall's Fine Foods Ltd. ....	23.00		

*Gasoline Tax:*

Churchill River Power Co. Ltd. ....	\$ 2,690.10	Patrick Construction Co. Ltd....	\$ 9,612.80
City of Prince Albert ....	5,166.00	Ripley, J. ....	54.60
Co-operative Fisheries Ltd. ....	3,561.50	Saskatchewan Power Corporation .....	1,699.49
Dowell of Canada Ltd. ....	785.40	Trans-Canada Air Lines .....	580.72
Heno, W. ....	69.30	Widney Oil and Drilling Co. Ltd. ....	1,396.50
Hudson's Bay Co. ....	859.40		
Mustoe, W. R. ....	51.49		

*Land Titles Assurance Fees:*

Episcopal Corp. of Saskatoon .....	\$ 257.50
Weston, D. and B. ....	10.45

*Land Titles Fees:*

Episcopal Corp. of Saskatoon .....	\$ 128.00
The United Church Housing Corp. ....	207.50

*Motor Vehicle Licences:*

McDonald, Estate of N. ....	\$ 15.00
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# STATEMENT OF SECURITIES DEPOSITED WITH GOVERNMENT DEPARTMENTS

*As at March 31, 1964*

## MINERAL RESOURCES

### DRILLING AND PRODUCTION DEPOSITS

<u>Name of Depositor</u>	<u>Description of Security</u>	<u>Accepted Value</u>
Agawan Oil Co. Ltd. (Regina, Saskatchewan)	Province of Saskatchewan Bonds .....	\$ 10,000.00
Alberta Casing Pullers Ltd. (Red Deer, Alberta)	Canada Bonds .....	2,000.00
Albrunac Oils Ltd. (Langley, British Columbia)	Canada Bonds .....	4,000.00
Altair Oil & Gas Co. (Calgary, Alberta)	Province of Saskatchewan Bonds .....	20,000.00
Alwinal Potash of Canada Ltd. (Regina, Saskatchewan)	Canada Bonds .....	2,000.00
Ambassador Oil Corporation (Fort Worth, Texas, U.S.A. and Calgary, Alberta)	Province of Saskatchewan Bonds .....	10,000.00
Amerada Petroleum Corporation (Calgary, Alberta)	Canada Bonds .....	40,000.00
American Liberty Oil Co. (Dallas, Texas, U.S.A.)	Canada Bonds .....	10,000.00
Ashland Oil & Refining Co. (Calgary, Alberta)	Canada Bonds .....	10,000.00
Aztec Oil & Gas Company (Calgary, Alberta)	Canada Bonds .....	2,500.00
W. E. Bakke Oil Co. Ltd. (San Antonio, Texas, U.S.A.)	Canada Bonds .....	8,500.00
Banff Oil Ltd. (Calgary, Alberta)	Canada Bonds .....	5,000.00
Bata Petroleums Ltd. (Vancouver, British Columbia)	Canada Bonds .....	7,000.00
Bis n Petroleum & Minerals Ltd. (Regina, Saskatchewan)	Canada Bonds .....	10,000.00
Brehmi Petroleums Ltd. (Denver, Colorado, U.S.A.)	Canada Bonds .....	2,000.00
The British American Oil Co. Ltd. (Calgary, Alberta)	Canada Bonds .....	20,000.00
Bueno Oils Ltd. (Calgary, Alberta)	Canada Bonds .....	5,000.00
Buffalo Oil Co. Ltd. (Regina, Saskatchewan)	Canada Bonds .....	3,000.00
Cabeen Exploration Corporation (Calgary, Alberta)	Canada Bonds .....	6,500.00
The California Standard Co. (Calgary, Alberta)	Canada Bonds .....	10,000.00
Canadian-American Royalties Ltd. (Calgary, Alberta)	Canada Bonds .....	2,500.00
Canadian Delhi Oil Ltd. (Calgary, Alberta)	Canada Bonds .....	20,000.00
Canadian Export Gas & Oil Ltd. (Calgary, Alberta)	Canada Bonds .....	20,000.00
Canadian Fina Oil Ltd. (Calgary, Alberta)	Canada Bonds .....	20,000.00
Canadian High Crest Oils Ltd. (Calgary, Alberta)	Canada Bonds .....	10,000.00
Canadian Kewanee Ltd. (Calgary, Alberta)	Canada Bonds .....	10,000.00
Canadian Oil Companies, Ltd. (Calgary, Alberta)	Canada Bonds .....	20,000.00
Canadian Pacific Oil and Gas Ltd. (Calgary, Alberta)	Canada Bonds .....	60,500.00

STATEMENT OF SECURITIES DEPOSITED WITH  
GOVERNMENT DEPARTMENTS—(Continued)

## MINERAL RESOURCES—(Continued)

## DRILLING AND PRODUCTION DEPOSITS—(Continued)

<u>Name of Depositor</u>	<u>Description of Security</u>	<u>Accepted Value</u>
Canadian Seaboard Oil Co. (Calgary, Alberta)	Canada Bonds .....	\$ 10,000.00
Canadian Superior Oil Ltd. (Calgary, Alberta)	Province of Saskatchewan Bonds .....	10,000.00
Canadian W. C. McBride, Inc. (St. Louis, Missouri, U.S.A.)	Canada Bonds .....	20,000.00
Canberra Oil Co. Ltd. (Calgary, Alberta)	Canada Bonds .....	3,000.00
Canex Gas Ltd. (Calgary, Alberta)	Canada Bonds .....	12,000.00
Canpet Exploration Ltd. (Calgary, Alberta)	Canada Bonds .....	20,000.00
Central-Del Rio Oils Ltd. (Calgary, Alberta)	Canada Bonds .....	20,000.00
Champlin Oil & Refining Co. (Enid, Oklahoma, U.S.A. and Calgary, Alberta)	Canada Bonds .....	15,000.00
Cielo Petroleum Ltd. (Calgary, Alberta)	Canada Bonds .....	1,000.00
Clark Oil & Refining Corporation (Calgary, Alberta)	Canada Bonds .....	20,000.00
Cleveland Power Corporation Ltd. (Calgary, Alberta)	Canada Bonds .....	4,500.00
Consumers' Co-operative Refineries Ltd. (Saskatoon, Saskatchewan)	Canada Bonds .....	20,000.00
Continental Potash Corporation Ltd. (Vancouver, British Columbia)	Canada Bonds .....	2,000.00
Mark H. Danzker and Associates (Winnipeg, Manitoba)	Canada Bonds .....	4,000.00
	Province of Saskatchewan Bonds .....	6,000.00
Devon-Palmer Oils Ltd. (Calgary, Alberta)	Canada Bonds .....	20,000.00
Dillman Oil Properties Ltd. (Regina, Saskatchewan)	Province of Saskatchewan Bonds .....	10,000.00
Dome Petroleum Ltd. (Calgary, Alberta)	Canada Bonds .....	20,000.00
The Echo Oil Co. trustees for the Great Northern Oil Purchasing Co. (Calgary, Alberta)	Canada Bonds .....	2,000.00
Fargo Oils Ltd. (Calgary, Alberta)	Province of Saskatchewan Bonds .....	20,000.00
Francana Oil & Gas Ltd. (Regina, Saskatchewan)	Canada Bonds .....	5,000.00
	Province of Saskatchewan Bonds .....	15,000.00
Freeholders Oil Co. Ltd. (Calgary, Alberta)	Province of Saskatchewan Bonds .....	20,000.00
Freeport Sulphur Co. and Consolida- tion Coal Co. (New York, New York, U.S.A.)	Canada Bonds .....	25,000.00
Froman Oils Ltd. (Lloydminster, Alberta)	Canada Bonds .....	4,500.00
Garvey Exploration Ltd. (Wichita, Kansas, U.S.A.)	Canada Bonds .....	20,000.00
General American Oils, Ltd. (Calgary, Alberta)	Canada Bonds .....	10,000.00
Gladstone Petroleum Ltd. (Calgary, Alberta)	Canada Bonds .....	15,000.00



# STATEMENT OF SECURITIES DEPOSITED WITH GOVERNMENT DEPARTMENTS—(Continued)

## MINERAL RESOURCES—(Continued)

### DRILLING AND PRODUCTION DEPOSITS—(Continued)

<u>Name of Depositor</u>	<u>Description of Security</u>	<u>Accepted Value</u>
Gridoil Freehold Leases Ltd. (Calgary, Alberta)	Province of Saskatchewan Bonds .....	\$ 20,000.00
Grizzly Petroleum Limited (Calgary, Alberta)	Canada Bonds .....	10,000.00
Leslie E. Gunning & Tom Theilen Jr. (Minot, North Dakota, U.S.A.)	Canada Bonds .....	4,000.00
Guyter Oil Company, Ltd. (Calgary, Alberta)	Canada Bonds .....	6,500.00
Highwood Development Ltd. (Calgary, Alberta)	Province of Saskatchewan Bonds .....	20,000.00
Joe D. Hooten (Austin, Texas, U.S.A.)	Canada Bonds .....	2,000.00
Howe Oil Co. Ltd. (Midland, Michigan, U.S.A.)	Canada Bonds .....	6,000.00
J. M. Huber Corporation (Calgary, Alberta)	Canada Bonds .....	2,500.00
Hudson's Bay Oil and Gas Co. Ltd. (Calgary, Alberta)	Canada Bonds .....	40,000.00
	Province of Saskatchewan Bonds .....	20,000.00
Husky Oil Canada Ltd. (Calgary, Alberta)	Province of Saskatchewan Bonds .....	40,000.00
Imperial Oil Ltd. (Calgary, Alberta)	Canada Bonds .....	50,000.00
The International Helium Co. Ltd. (Toronto, Ontario)	Canada Bonds .....	30,000.00
Kalium Chemicals Ltd. (Regina, Saskatchewan)	Canada Bonds .....	12,000.00
Key Pipe Line Co. Ltd. (Regina, Saskatchewan)	Canada Bonds .....	1,000.00
King-Stevenson Gas and Oil Co. (Calgary, Alberta)	Canada Bonds .....	10,000.00
Kissinger Petroleums Ltd. (Denver, Colorado, U.S.A.)	Canada Bonds .....	20,000.00
Landa Oil Co. (Dallas, Texas, U.S.A. and Calgary, Alberta)	Canada Bonds .....	10,000.00
The Lloydminster Development Co. Ltd. (Lloydminster, Saskatchewan)	Canada Bonds .....	12,000.00
Long Island Petroleums Co. (Calgary, Alberta)	Canada Bonds .....	2,500.00
McAlester Canadian Oil Co. (Magnolia, Arkansas, U.S.A.)	Canada Bonds .....	17,500.00
McCarty and Coleman (Calgary, Alberta)	Canada Bonds .....	7,000.00
M & S Oils Ltd. (Saskatoon, Saskatchewan)	Province of Saskatchewan Bonds .....	2,000.00
Marathon Oil Co. (Regina, Saskatchewan)	Canada Bonds .....	20,000.00
Medallion Petroleums Ltd. (Calgary, Alberta)	Canada Bonds .....	10,000.00
Mikas & Kamik (Calgary, Alberta)	Canada Bonds .....	20,000.00
Monterey Petroleum Corporation Ltd. (Calgary, Alberta)	Canada Bonds .....	1,000.00
Robert Mosbacher (Houston, Texas, U.S.A.)	Canada Bonds .....	8,500.00
Murphy Oil Co. Ltd. (Calgary, Alberta)	Canada Bonds .....	20,000.00

# STATEMENT OF SECURITIES DEPOSITED WITH GOVERNMENT DEPARTMENTS—(Continued)

## MINERAL RESOURCES—(Continued)

### DRILLING AND PRODUCTION DEPOSITS—(Continued)

<u>Name of Depositor</u>	<u>Description of Security</u>	<u>Accepted Value</u>
New Continental Oil Co. of Canada Ltd. (Calgary, Alberta)	Province of Saskatchewan Bonds .....	\$ 20,000.00
Nortex Exploration Corporation (Dallas, Texas, U.S.A.)	Canada Bonds .....	3,000.00
North American Chemicals Ltd. (Edmonton, Alberta)	Canada Bonds .....	5,000.00
North American Oils Ltd. (Vancouver, British Columbia)	Canada Bonds .....	10,000.00
North Canadian Oils Ltd. (Calgary, Alberta)	Province of Saskatchewan Bonds .....	20,000.00
Northwestern Petroleum Reserves Ltd. (Houston, Texas, U.S.A.)	Canada Bonds .....	2,500.00
P.A.T. Operators Ltd. (Edmonton, Alberta)	Canada Bonds .....	9,000.00
	Province of Saskatchewan Bonds .....	13,000.00
Pacific Petroleums Ltd. (Calgary, Alberta)	Canada Bonds .....	7,500.00
Petal Co. Ltd. (Calgary, Alberta)	Canada Bonds .....	10,500.00
Joe Phillips Ltd. (Calgary, Alberta)	Canada Bonds .....	15,000.00
Placid Oil Co. (Calgary, Alberta)	Canada Bonds .....	20,000.00
Plaza Oil & Gas Ltd. (Calgary, Alberta)	Canada Bonds .....	10,000.00
Spelman Prentice (Tarrytown, New York, U.S.A.)	Canada Bonds .....	20,000.00
Professional Oil and Gas Co. Ltd. (Calgary, Alberta)	Canada Bonds .....	13,000.00
The Pure Oil Co. (Calgary, Alberta)	Canada Bonds .....	8,000.00
Ranger Oil (Canada) Ltd. (Calgary, Alberta)	Canada Bonds .....	8,500.00
Rayrock Mines Ltd. (Calgary, Alberta)	Canada Bonds .....	1,000.00
Rocanville Corporation (Dallas Texas, U.S.A.)	Province of Saskatchewan Bonds .....	10,000.00
Royalite Oil Co. Ltd. (Calgary, Alberta)	Canada Bonds .....	20,000.00
Paul F. Rutledge (Santa Fe, New Mexico, U.S.A.)	Province of Saskatchewan Bonds .....	2,000.00
Saskatchewan Power Corporation (Regina, Saskatchewan)	Canadian National Rail- way Company Bonds .....	7,000.00
	Province of Saskatchewan Bonds .....	13,000.00
Security Freehold Petroleums Ltd. (Winnipeg, Manitoba)	Canada Bonds .....	15,000.00
Shell Canada Ltd. (Calgary, Alberta)	Canada Bonds .....	34,000.00
Signet Oil & Gas Ltd. (Calgary, Alberta)	Canada Bonds .....	2,500.00
Skelly Oil Co. (Tulsa, Oklahoma, U.S.A.)	Canada Bonds .....	20,000.00
Socony Mobil Oil of Canada, Ltd. (Calgary, Alberta)	Canada Bonds .....	20,000.00
Sohio Petroleum Co. (Calgary, Alberta)	Canada Bonds .....	12,500.00

# STATEMENT OF SECURITIES DEPOSITED WITH GOVERNMENT DEPARTMENTS—(Continued)

## MINERAL RESOURCES—(Concluded)

### DRILLING AND PRODUCTION DEPOSITS—(Concluded)

<u>Name of Depositor</u>	<u>Description of Security</u>	<u>Accepted Value</u>
Southwest Potash Corporation (Toronto, Ontario)	Canada Bonds .....	\$ 20,000.00
Sun Oil Co. (Calgary, Alberta)	Canada Bonds .....	20,000.00
Supertest Petroleum Corporation, Ltd. (Calgary, Alberta)	Canada Bonds .....	35,000.00
Teck Corporation Ltd. (Calgary, Alberta)	Canada Bonds .....	10,000.00
Texaco Exploration Co. (Calgary, Alberta)	Canada Bonds .....	20,000.00
Texas Crude Oil Co. (Calgary, Alberta)	Canada Bonds .....	10,000.00
Texfel Petroleum Corporation (Calgary, Alberta)	Canada Bonds .....	10,000.00
Tombill Mines Ltd. (Toronto, Ontario)	Canada Bonds .....	2,000.00
Trans-Western Oils Ltd. (Calgary, Alberta)	Canada Bonds .....	4,500.00
United Canso Oil & Gas Ltd. (Calgary, Alberta)	Canada Bonds .....	15,000.00
United States Borax & Chemical Corporation (Los Angeles 5, California, U.S.A.)	Canada Bonds .....	25,000.00
United States Smelting Refining and Mining Co. (Calgary, Alberta)	Canada Bonds .....	20,000.00
Uno-Tex Petroleum Corporation (Houston, Texas, U.S.A.)	Canada Bonds .....	10,000.00
Western Decalta Petroleum Ltd. (Calgary, Alberta)	Canada Bonds .....	15,000.00
Whitehall Canadian Oils Ltd. (Calgary, Alberta)	Canada Bonds .....	10,000.00
Williamson Oil & Gas Ltd. (Calgary, Alberta)	Province of Saskatchewan Bonds .....	20,000.00
Wintershall Oil of Canada Ltd. (Calgary, Alberta)	Canada Bonds .....	10,000.00

## NATURAL RESOURCES

### TIMBER CONTRACTS PERFORMANCE BONDS

<u>Name of Depositor</u>	<u>Description of Security</u>	<u>Accepted Value</u>
R. Stuart Bruce (Tuxford, Saskatchewan)	Canada Bonds .....	\$ 400.00
Wizewood Ltd. (Hudson Bay, Saskatchewan)	Province of Saskatchewan Bonds .....	5,000.00
Dominion Tar & Chemical Co. Ltd. (Montreal, Quebec)	Canada Bonds .....	5,000.00
W. N. Tape (Saskatoon, Saskatchewan)	Canada Bonds .....	1,000.00

# STATEMENT OF SECURITIES DEPOSITED WITH GOVERNMENT DEPARTMENTS—(Concluded)

## SUPERINTENDENT OF INSURANCE

### THE SASKATCHEWAN INSURANCE ACT

<u>Name of Depositor</u>	<u>Description of Security</u>	<u>Accepted Value</u>
Additional Municipal Hail Ltd. (Regina, Saskatchewan)	Canada Bonds .....	\$ 25,000.00
Co-operative Hail Insurance Co. Ltd. (Regina, Saskatchewan)	Canada Bonds ..... Hydro Electric Power Commission of Ontario Bonds ..... Co-operative Trust Co. Ltd. Certificates ..... Canadian National Railway Company Bonds ..... Province of Saskatchewan Bonds ..... Manitoba Hydro Electric Bonds ..... Province of Ontario Bonds .....	100,000.00 50,000.00 5,000.00 25,000.00 20,000.00 25,000.00 25,000.00
Family Life Assurance Co. Ltd. (St. Victor, Saskatchewan)	Province of Saskatchewan Bonds .....	85,000.00
Provident Assurance Co. Ltd. (Montreal, Quebec)	Canada Bonds .....	55,000.00
Retail Lumberman's Mutual Fire In- surance Co. (Winnipeg, Manitoba)	Province of Manitoba Bonds ..... Canada Bonds .....	5,000.00 5,000.00
Saskatchewan Guarantee and Fidelity Co. Ltd. (Regina, Saskatchewan)	Province of Saskatchewan Bonds ..... Canada Bonds .....	20,000.00 35,000.00



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FINANCIAL STATEMENTS OF  
WORKING CAPITAL ADVANCES  
SPECIAL REVENUE FUNDS  
TRUST ACCOUNT  
LIQUOR BOARD  
LIQUOR LICENSING COMMISSION

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## STATEMENT 1

## AGRICULTURAL SUPPLIES ADVANCE ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1964

## ASSETS

Accounts Receivable .....	\$	77.72
Inventories .....		581,249.96
Provincial Treasurer—loss for the year (Statement 2) .....		240,063.26
	\$	<u>821,390.94</u>

## LIABILITIES

Accounts Payable .....	\$	64,544.91
Advances from Provincial Treasurer:		
Balance at beginning of year .....	\$	1,003,358.88
Advances (Statement 3) .....		1,424,980.70
	\$	<u>2,428,339.58</u>
Deposits .....		1,671,493.55
Balance at end of year .....		756,846.03
	\$	<u>821,390.94</u>

## AUDITOR'S REPORT

An examination of the accounting records of the Department of Agriculture pertaining to the Agricultural Supplies Advance Account has been made under my direction for the year ended March 31, 1964. The examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as was considered necessary in the circumstances. All the information and explanations required by me have been obtained.

A certificate has been obtained from a responsible official of the Plant Industry Branch as to the quantities and values of materials on hand as at March 31, 1964. A physical inventory was taken during the year but no actual count was made as to the quantities on hand at March 31, 1964. The inventories are as shown by the stock records at the Government Seed Plant, Moose Jaw, and the Plant Industry Branch, Regina. Inventories are valued at cost and a test check was made of prices and extensions.

Subject to the foregoing remarks, I report that, in my opinion, the accompanying Balance Sheet and Statement of Operations are properly drawn up, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year, so as to show a true and correct view of the state of the financial affairs of the Agricultural Supplies Advance Account as at March 31, 1964 and the results of its operations for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account.

REGINA, SASKATCHEWAN, *June 11, 1964.*

C. H. SMITH, F.C.A.,  
*Provincial Auditor.*



## STATEMENT 2

## AGRICULTURAL SUPPLIES ADVANCE ACCOUNT

## STATEMENT OF OPERATIONS

For the Year Ended March 31, 1964

## Sales:

Grasshopper poison and supplies .....	\$ 1,028,910.98	
Weed control chemical .....	29,159.12	
Forage crop seed .....	386,331.46	
		\$ 1,444,401.56

## Cost of Sales:

Inventory at beginning of year:		
Grasshopper poison and supplies .....	\$ 452,665.32	
Weed control chemical .....	5,454.73	
Forage crop seed .....	368,738.17	
		\$ 826,858.22

## Purchases—including hauling, freight, storage, etc.:

Grasshopper poison and supplies .....	\$ 1,106,107.44	
Weed control chemical .....	28,308.48	
Forage crop seed .....	304,440.64	
		1,438,856.56
		\$ 2,265,714.78

## Inventory at end of year:

Grasshopper poison and supplies .....	\$ 287,222.58	
Weed control chemical .....	4,501.38	
Forage crop seed .....	289,526.00	
		581,249.96
		1,684,464.82

Loss on Operations to Statement 1 .....	\$ 240,063.26
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## STATEMENT 3

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER

For the Year Ended March 31, 1964

Abels Cartage .....	\$ 1,973.70	Perez Bros. ....	\$ 17,370.48
Ambrose, A. ....	126.00	Platte, R. F. ....	168.00
Amundrud, M. ....	294.00	Prairie Bag Co. Ltd. ....	307.91
Ball Cartage Co. Ltd. ....	168.00	Queen's Printer .....	188.86
Canadian National Express ....	6,070.07	Rural Municipality of:	
Canadian Pacific Merchandise		Mount Pleasant No. 2 .....	990.00
Services .....	1,424.02	Coalfields No. 4 .....	150.00
Canadian Pacific Railway Co. ....	11,372.93	Estevan No. 5 .....	150.00
Canwest Seed Co. ....	6,880.00	Cambria No. 6 .....	288.00
Chipman Chemicals Ltd. ....	352,698.68	Hart Butte No. 11 .....	915.00
Coffey, G. A. ....	240.00	Poplar Valley No. 12 .....	2,213.75
Cyanamid of Canada Ltd. ....	523,973.80	Browning No. 34 .....	450.00
Deck, J. E. ....	168.00	Lomond No. 37 .....	560.00
Department of Agriculture,		Laurier No. 38 .....	202.00
Saskatchewan Government		The Gap No. 39 .....	396.00
Seed Plant .....	10,027.85	Willow Bunch No. 42 .....	1,284.75
Department of Public Works ...	6,000.00	Griffin No. 66 .....	801.75
Dixon Dryer Co. ....	3,458.92	Brokenshell No. 68 .....	1,740.00
Groat, A. T. ....	126.00	Norton No. 69 .....	504.00
Local Improvement District		Stonehenge No. 73 .....	1,282.50
No. 920 .....	593.25	Pinto Creek No. 75 .....	195.00
Local Improvement District		Fillmore No. 96 .....	101.25
No. 923 .....	684.00	Caledonia No. 99 .....	610.00
Local Improvement District		Elmsthorpe No. 100 .....	384.00
No. 926 .....	744.00	Terrell No. 101 .....	960.00
Local Improvement District		Lake Johnston No. 102 .....	408.00
No. 944 .....	447.75	Gravelbourg No. 104 .....	696.00
McCabe Grain Co. Ltd. ....	28,800.00	Lac Pelletier No. 107 .....	798.75
North Star Oil Ltd. ....	173,854.34	Carmichael No. 109 .....	1,848.00

## STATEMENT 3—(Concluded)

## AGRICULTURAL SUPPLIES ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Concluded)

Rural Municipality of:—(Concluded)			
Montmartre No. 126 .....	\$ 360.00	Lakeside No. 338 .....	\$ 120.00
Lajord No. 128 .....	576.00	Cory No. 344 .....	989.25
Bratt's Lake No. 129 .....	541.50	Spalding No. 368 .....	332.25
Rodgers No. 133 .....	1,176.00	Aberdeen No. 373 .....	264.00
Shamrock No. 134 .....	1,745.25	Grass Lake No. 381 .....	250.00
Lawtonia No. 135 .....	774.75	Eye Hill No. 382 .....	168.00
Coule No. 136 .....	360.00	Porcupine No. 395 .....	120.00
Spy Hill No. 152 .....	295.00	Buffalo No. 409 .....	158.00
Indian Head No. 156 .....	639.75	Tisdale No. 427 .....	742.50
Edenwold No. 158 .....	2,031.25	Arborsfield No. 456 .....	120.00
Sherwood No. 159 .....	1,261.00	Eldon No. 471 .....	864.00
Moose Jaw No. 161 .....	658.50	Wilton No. 472 .....	600.00
Excelsior No. 166 .....	240.00	Moose Range No. 486 .....	288.75
Saskatchewan Landing		Torch River No. 488 .....	1,740.75
No. 167 .....	144.00	Shellbrook No. 493 .....	307.25
McLeod No. 185 .....	418.50	Canwood No. 494 .....	291.50
Lumsden No. 189 .....	1,008.00	Receiver General of Canada,	
Marquis No. 191 .....	1,524.75	Department of Agriculture ..	460.38
Enfield No. 194 .....	576.00	Red Deer Seed Co. Ltd. ....	11,550.00
Churchbridge No. 211 .....	120.00	Reimer Express Lines Ltd. ....	386.85
Cupar No. 218 .....	120.00	Saskatchewan Forage Crop	
McKillop No. 220 .....	528.00	Growers Co-operative	
Huron No. 223 .....	236.25	Marketing Association Ltd. ...	145,832.08
Canaan No. 225 .....	912.00	Saskatchewan Government	
Victory No. 226 .....	672.00	Insurance Office .....	2,602.05
Lacadena No. 228 .....	4,704.00	Saskatchewan Government	
Garry No. 245 .....	120.00	Telephones .....	284.87
Arm River No. 252 .....	216.00	Saskatchewan Power	
Royal Canadian No. 261 .....	1,225.00	Corporation .....	887.50
Emerald No. 277 .....	144.00	Soo-Security Motorways Ltd. ...	6,400.01
St. Andrews No. 287 .....	2,856.00	South, G. ....	1,110.00
Pleasant Valley No. 288 .....	984.00	Standard Chemical Ltd. ....	27,264.52
Buchanan No. 304 .....	120.00	Steele Briggs Seeds Ltd. ....	21,069.50
Morris No. 312 .....	648.00	Trans-Canada Air Lines .....	254.39
Montrose No. 315 .....	552.00	Trawin, A. ....	126.00
Oakdale No. 320 .....	312.00	Payees under \$100.00 (225) ...	3,287.99
Antelope Park No. 322 .....	1,104.00		
Preceville No. 334 .....	115.50	Total to Statement 1 .....	\$ 1,424,980.70

STATEMENT 1

CONSERVATION AND DEVELOPMENT  
ADVANCE ACCOUNT

## BALANCE SHEET AS AT MARCH 31, 1964

Current Assets:	ASSETS	
Department of Agriculture—Suspense Account .....	\$ 424.01	
Accounts Receivable:		
Conservation and Development Branch .....	\$ 17,650.33	
Custom Accounts .....	\$ 83,658.48	
Less: Allowance for		
Doubtful Accounts .....	9,142.67	
	74,515.81	
Inventories: At Cost		92,166.14
Repair Parts, Maintenance Sup-		
plies, Fuel, Project Tools		
and Materials .....	\$ 68,941.95	
Less: Allowance for obsolete		
repair parts .....	5,000.00	
	\$ 63,941.95	
Small Tools—Garage .....	1,790.97	
		65,732.92
		\$ 158,323.07

## STATEMENT 1—(Concluded)

# CONSERVATION AND DEVELOPMENT ADVANCE ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1964—(Concluded)

## Fixed Assets:

Machinery and Equipment .....	\$ 978,375.69		
Less: Allowance for depreciation .....	527,941.06		
		\$ 450,434.63	
Garage Tools and Equipment .....	\$ 18,989.50		
Less: Allowance for depreciation .....	18,045.50		
		944.00	
		\$ 451,378.63	
			\$ 609,701.70

## LIABILITIES

Accounts Payable .....	\$ 3,145.37		
Accrued Holiday Pay and employee deductions .....	424.01		
		\$ 3,569.38	
Provision for Repair and Overhaul .....		189,074.30	
Advance from Provincial Treasurer:			
Balance April 1, 1963 .....	\$ 408,831.05		
Add: Payments by Provincial Treasurer during the year (Statement 8) .....	519,453.36		
	\$ 928,284.41		
Less: Deposits with Provincial Treasurer during the year .....	538,807.10		
		389,477.31	
Net Profit for the year (Statement 2) .....		27,580.71	
		\$ 609,701.70	

## AUDITOR'S REPORT

An examination of the accounting records of the Department of Agriculture pertaining to the Conservation and Development Advance Account has been made under my direction for the year ended March 31, 1964. The examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as was considered necessary in the circumstances. All the information and explanations required by me have been obtained.

The year end inventories have been determined and certified as correct by the Director of the Conservation and Development Branch. Tests have been made of the inventories on hand at the Regina warehouse and a quantity of seed on hand at March 31, 1964 at the Government Seed Plant, Moose Jaw, Saskatchewan has been verified by certificate from the Superintendent of the Plant.

The item appearing on the Balance Sheet as Accounts Receivable, Custom Accounts, \$83,658.48 includes charges of \$71,214.76 for pumping water for certain towns during 1961, 1962 and 1963, collection of which appears to be slow. The adequacy of the allowance for doubtful accounts depends on these accounts being realized without loss as no provision has been made for any loss on them.

Subject to the foregoing remarks, I report that, in my opinion, the accompanying Balance Sheet and Statements of Operations are properly drawn up, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year, so as to show a true and correct view of the state of the financial affairs of the Conservation and Development Advance Account as at March 31, 1964 and the results of its operations for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account.

REGINA, SASKATCHEWAN, May 27, 1964.

C. H. SMITH, F.C.A.,  
Provincial Auditor.

## STATEMENT 2

# CONSERVATION AND DEVELOPMENT ADVANCE ACCOUNT

## RECONCILIATION OF RESULTS OF OPERATIONS

FOR THE YEAR ENDED MARCH 31, 1964

WITH AMOUNT SHOWN ON BALANCE SHEET AS AT MARCH 31, 1964

Overcharge on Rentals (Statement 3) .....	\$	12,082.90
Overcharge by Storeroom (Statement 4) .....		571.60
Overcharge for Transportation (Statement 6) .....		612.06
Profit on Custom Work (Statement 7) .....		1,454.36
Profit on Operations .....	\$	14,720.92
Less: Provision for obsolete repair parts .....		5,000.00
	\$	9,720.92
Add: Net Gain on disposal of fixed assets .....		17,859.79
Net Profit for the year to Statement 1 .....	\$	27,580.71

## STATEMENT 3

# MACHINERY AND EQUIPMENT SERVICES

## STATEMENT OF OPERATIONS

For the Year Ended March 31, 1964

Sales—Machine Rentals .....	\$	236,545.05
Sales—Miscellaneous .....		69.50
	\$	236,614.55
Depreciation Expense .....	\$	84,031.92
Repair and Overhaul Expense .....		144,785.55
Fuel, Oil and Grease .....		51,020.69
Vehicle Licences and A.A.I.A. Insurance .....		1,737.03
Insurance .....		1,937.64
Garage Overhead .....		14,118.98
Storeroom Overhead .....		13,064.40
Total Expense .....	\$	310,696.21
Less: Costs Recovered:		
Transportation .....	\$	32,922.85
Custom Work .....		50,218.94
Garage .....		968.03
Storeroom .....		668.83
Miscellaneous .....		1,385.91
		86,164.56
Net Operating Expense .....		224,531.65
Overcharge on Rentals to Statement 2 .....	\$	12,082.90

## STATEMENT 4

# CONSERVATION AND DEVELOPMENT ADVANCE ACCOUNT

## STOREROOM SERVICES TO PROJECTS

### STATEMENT OF OPERATIONS

For the Year Ended March 31, 1964

Sales—Project Materials .....	\$	134,414.18
Less: Cost of Sales—Project Materials .....	\$	131,644.83
Portion of Storeroom Overhead .....		2,197.75
		<u>133,842.58</u>
Overcharge by Storeroom to Statement 2 .....	\$	<u>571.60</u>

## STATEMENT 5

## PROVISIONING

### STATEMENT OF OPERATIONS

For the Year Ended March 31, 1964

Sales of Meals to Employees .....	\$	18,450.79
Amount charged to Projects .....		<u>12,800.14</u>
		<u>31,250.93</u>
Wages—Cooks and Kitchen Staff .....	\$	11,979.41
Unemployment Insurance Cost .....		159.81
Food Supplies and Expense .....		19,111.71
		<u>31,250.93</u>
	\$	<u>Nil</u>

## STATEMENT 6

## TRANSPORTATION

### STATEMENT OF OPERATIONS

For the Year Ended March 31, 1964

Sales—Transportation Services .....	\$	43,181.35
Wages—Transportation—Truck Drivers .....	\$	12,219.55
Unemployment Insurance Cost .....		119.34
Equipment Rentals .....		32,922.85
Travelling Expense—Drivers .....		2,643.00
	\$	<u>47,904.74</u>
Less: Costs Recovered:		
Custom Work .....	\$	5,038.32
Miscellaneous .....		297.13
		<u>5,335.45</u>
		<u>42,569.29</u>
Overcharge for Transportation to Statement 2 .....	\$	<u>612.06</u>

## STATEMENT 7

# CONSERVATION AND DEVELOPMENT ADVANCE ACCOUNT

## CUSTOM WORK

### STATEMENT OF OPERATIONS

For the Year Ended March 31, 1964

Sales—Custom Work .....	\$	86,540.55
Wage Expense .....	\$	15,000.72
Unemployment Insurance Cost .....		48.80
Equipment Rental .....		50,218.94
Transportation of Equipment and Machinery .....		5,038.32
Cost of Materials and Services sold .....		14,779.41
		<u>85,086.19</u>
Profit on Custom Work to Statement 2 .....	\$	<u>1,454.36</u>

## STATEMENT 8

### DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER

For the Year Ended March 31, 1964

#### Salaries, Services and Gratuities:

Besier, F. ....	\$	443.46	Morris, B. ....	\$	455.14
Bishop, W. E. ....		5,998.01	McDougall, F. ....		4,991.53
Bonagofsky, T. ....		223.07	Palmer, B. ....		2,082.34
Bond, F. ....		278.46	Palmer, C. ....		358.99
Bonville, A. ....		159.12	Palmer, L. ....		141.72
Brown, T. ....		221.00	Palmer, R. ....		653.00
Burnside, E. ....		106.08	Pierce, A. ....		1,100.93
Butala, L. ....		2,102.35	Pillar, L. ....		427.32
Cleveland, J. ....		1,208.65	Preusche, P. ....		5,386.45
Cragg, J. ....		3,054.16	Ratch, A. ....		115.08
Dawson, T. ....		4,464.26	Reimer, R. ....		2,306.51
Frazer, M. ....		1,879.44	Rotnem, C. ....		2,153.91
Garnett, K. ....		340.34	Rounce, A. ....		1,352.52
Gerein, A. ....		176.80	Soloshy, G. ....		135.05
Graham, C. ....		5,991.53	Strilchuk, D. ....		254.18
Grauer, P. ....		1,307.41	Taylor, E. ....		1,191.72
Hall, A. G. ....		5,028.00	Treble, L. ....		5,856.00
Hay, E. ....		1,590.28	Trombley, F. ....		104.07
Harvey, E. ....		539.24	Valley, A. ....		3,555.66
Heinrichs, I. ....		1,025.44	Veason, E. ....		1,312.17
Hill, G. ....		382.74	Wickenheiser, J. ....		1,202.48
Hill, K. ....		182.93	Wickenheiser, L. ....		388.96
Hodder, V. I. ....		3,654.00	Wiese, A. ....		1,995.81
Johnson, J. ....		194.48	Wiese, E. ....		1,714.96
Kohlruss, L. ....		5,028.00	Wig, N. ....		1,782.85
Krupodra, M. ....		180.95	Wist, R. ....		209.86
Matheson, D. ....		529.61	Department's Share of Unemployment Insurance .....		666.66
Miller, B. ....		680.68	Payees under \$100.00 (46) .....		1,524.65
Million, L. ....		1,139.11			<u>\$ 93,955.32</u>
Meckelbourg, I. ....		260.37			
Moore, E. ....		618.80			
Moore, R. ....		1,546.03			

#### Travel and Sustenance:

Bishop, W. E. ....	\$	995.00	Preusche, P. ....		117.50
Cragg, J. ....		117.95	Payees under \$100.00 (8) .....		335.85
Dawson, T. ....		109.25			<u>\$ 2,810.15</u>
Graham, C. ....		1,134.60			

STATEMENT 8—(Continued)

## CONSERVATION AND DEVELOPMENT ADVANCE ACCOUNT

### DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

#### Other Payments:

Acklands, Ltd. ....	\$ 444.85	Fjerwold, A. J. ....	\$ 127.70
Anglo American Exploration Ltd. ....	434.77	Freethy's Red and White Store	122.64
Armco Drainage and Metal Products of Canada Ltd. ....	982.36	Gardner, I. ....	591.00
Ashdown, J. H., Hardware Co. Ltd. ....	7,564.51	Garrick Co-operative Association Ltd. ....	576.27
Bayne Trucking ....	680.20	Gellner's Tire Service ....	115.65
Bearing and Transmission (Regina) Ltd. ....	1,527.69	Globelite Batteries Ltd. ....	514.15
Beatty Bros. Ltd. ....	7,329.72	Godin, O. P., and Co. Ltd. ....	1,020.63
Beechy Co-operative Association Ltd. ....	237.08	Goodyear Service Store ....	1,046.29
Behrman, W. ....	611.04	Goodyear Tire and Rubber Co. of Canada Ltd. ....	402.36
Berger's Locker Plant ....	106.25	Grain Belt Farm Equipment Ltd. ....	242.15
Berglund's Garage ....	206.04	Great West Motors Ltd. ....	126.74
Bowman Bros. Ltd. ....	1,245.74	Greyhound Lines of Canada Ltd. ....	109.70
Brakes and Wheels Sales and Service Ltd. ....	272.22	Gudzak, M. ....	352.50
British American Oil Co. Ltd. ....	6,256.21	Halpenny Agencies ....	141.66
British American Paint Co. Ltd. ....	230.29	Halpenny Brothers ....	2,307.00
Brooks Equipment Ltd. ....	2,325.43	Halpenny, S. H. ....	1,557.00
Buckwold and Sons ....	139.83	Happonen, O. ....	175.00
Burnside, J. R. ....	122.71	Harder, L. E. ....	306.06
Canada Chain and Forge Co. Ltd. ....	315.00	Highway Motors ....	100.80
Canadian Fairbanks-Morse Co. Ltd. ....	127.31	Hilderman, D., and Sons Ltd. ....	722.88
Canadian Liquid Air Co. Ltd. ....	935.61	Holmes, Harry ....	189.10
Canadian National Railways ...	110.48	Houston Equipment Ltd. ....	309.12
Canadian Propane Consolidated Ltd. ....	1,754.94	Humphrey Aluminum Window Co. ....	253.89
Canadian Westinghouse Co. Ltd. ....	270.96	Imperial Oil Ltd. ....	13,315.19
Cando Red and White Store ...	892.59	International Harvester Co. of Canada Ltd. ....	7,191.77
Canwest Seed Co. ....	9,200.00	Jellison, E. W. ....	350.40
Carter, Reg., Motors Ltd. ....	2,300.43	Kennedy and Reinhardt Ltd. ...	513.04
City of Regina ....	220.42	Kindersley Co-operative Centre	1,273.20
Codette Co-operative Association Ltd. ....	1,004.77	Klemmer, A. ....	474.45
Construction Equipment Co. Ltd. ....	5,311.97	Kostur's Texaco Service ....	114.24
Consul Service Station ....	1,155.89	Kouri's Market ....	288.25
Dave's Custom Upholstery ....	103.01	Kozak, C. J. ....	327.00
Delta Co-operative Association Ltd. ....	435.32	Kramer Tractor Co. Ltd. ....	90,212.20
Department of Public Works ...	7,815.30	Liggett Transport ....	180.00
Derksen, H. ....	630.00	Lightfoot, C. ....	121.94
Dominion Bridge Co. Ltd. ....	2,636.46	Liquid Carbonic Canadian Corp. Ltd. ....	153.90
Donald Ropes and Wire Cloth Ltd. ....	643.63	Marsh, R. ....	616.34
Early Seed and Feed Ltd. ....	8,712.95	Marshall Wells of Canada Ltd. ....	23,004.40
Eileen's Grocery ....	368.55	Martin Paper Products Ltd. ...	216.50
Electric Motor Service Ltd. ...	140.70	Meachem, E. ....	214.20
Ensign Electric Ltd. ....	544.25	Melhoff Electric Ltd. ....	300.22
Erickson's Box Factory Ltd. ...	1,155.00	Modern Radiator Service ....	237.84
Federated Co-operatives Ltd. ...	24,273.70	Mumford, Medland Ltd. ....	588.04
Fichtner Motors Ltd. ....	135.08	McIntyre Manufacturing Co. Ltd. ....	249.52
Firestone Tire and Rubber Co. of Canada Ltd. ....	873.02	McPherson and Thom Ltd. ....	107.66
		Naicam Co-operative Association Ltd. ....	1,254.44
		Neil Motors Ltd. ....	106.41
		Noe Electric ....	159.64
		North Battleford Co-operative Association Ltd. ....	861.47



## STATEMENT 8—(Concluded)

# CONSERVATION AND DEVELOPMENT ADVANCE ACCOUNT

## DETAILS OF PAYMENTS BY THE PROVINCIAL TREASURER—(Concluded)

## Other Payments:—(Concluded)

Northern Auto Body Parts Ltd. ....	\$ 359.19	Scout Lake Community Co-operative Association Ltd. ....	\$ 210.28
North Star Oil Ltd. ....	8,659.89	Shell Oil Co. of Canada Ltd. ...	1,686.29
Northern Petroleum Corp. Ltd. ....	127.06	Sherwood Co-operative Association Ltd. ....	6,674.67
O.K. Economy Store ....	2,121.11	Shop-Rite Ltd. ....	1,301.96
Oliver Chemical Co. Lethbridge Ltd. ....	199.86	Simmons Ltd. ....	247.42
Osmose Wood Preserving Co. of Canada Ltd. ....	742.50	Simoneau, C. R. ....	728.64
Pelly Co-operative Association Ltd. ....	2,631.62	Stagman, E. ....	300.00
Prairie Metal Products Ltd. ...	11,789.10	Steele Briggs Seeds Ltd. ....	12,847.50
Prince Albert Foundry Ltd. ...	188.25	Sterling Distributors Ltd. ....	1,575.00
Purchasing Agency ....	105.44	Sunrise Meat Market ....	615.38
Redi-Mix Regina Concrete ....	822.78	Swan Valley Consumers' Co-operative Ltd. ....	375.39
Regina Motor Products Ltd. ....	15,317.83	Teulons Esso Service ....	182.52
Regina White Trucks Ltd. ....	514.29	Teulons General Merchant and Garage ....	2,099.28
Relland Motors Ltd. ....	472.86	Texaco Canada Ltd. ....	1,940.11
Richardson-Fenwick Road Equipment Ltd. ....	3,787.16	Texaco Refinery Corp. of Canada Ltd. ....	107.40
Royalite Oil Co. Ltd. ....	985.97	Treasury Department, Taxation Branch ....	2,103.32
Russell Food Equipment Ltd. ...	506.24	Victoria Feed Division ....	1,560.00
Safety Supply Co. ....	284.39	Watson Co-operative Ltd. ....	107.99
Sanderson's Store ....	914.21	Weeke's Co-operative Ltd. ....	101.29
Saskatchewan Department of Agriculture ....	32,821.02	Westair Sales Co. ....	211.55
Saskatchewan Forage Crop Growers' Co-operative Marketing Association Ltd. ...	1,761.75	West End Service Station Ltd. ....	195.48
Saskatchewan Government Insurance Office ....	1,955.67	Westeel Products Ltd. ....	9,878.40
Saskatchewan Government Telephones ....	409.97	Western Bolt Suppliers ....	2,263.98
Saskatchewan Steel Fabricators Ltd. ....	1,010.96	Western Equipment Ltd. ....	649.50
Saskatchewan Transportation Co. ....	210.05	Western Machine and Engineering Ltd. ....	625.05
Sauer, R. J., Sales and Service ....	1,142.77	Western Metal and Supply Co. Ltd. ....	495.56
Schmidt, O. ....	120.34	Western Supplies (Saskatchewan) Ltd. ....	123.58
Schwartz Metal and Supply Co. Ltd. ....	260.00	Western Tractor Ltd. ....	625.98
		Whittome, J. A. ....	378.20
		Payees under \$100.00 (323) ...	6,371.41
			\$ 403,432.24

## SUMMARY

Salaries, Services and Gratuities .....	\$ 93,955.32
Travel and Sustenance .....	2,810.15
Other Payments .....	403,432.24
Profit on 1962-63 operations transferred to Provincial Treasurer .....	19,255.65
Total to Statement 1 .....	\$ 519,453.36

## STATEMENT 1

## FAMILY FARM ADVANCE ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1964

## ASSETS

Current Assets:			
Cash Charge Fund .....	\$	100.00	
Accounts Receivable			
Farmers' Accounts (Statement 4) .....	\$	6,107.85	
Other (Statement 5) .....		3,071.90	
			9,179.75
Inventories: At Cost			
Water and Sewage Materials and Equipment .....		49,325.76	
			\$ 58,605.51
Fixed Assets: At Cost			
Warehouse Equipment .....	\$	1,794.46	
Less: Allowance for Depreciation .....		531.22	
			\$ 1,263.24
Vehicle .....	\$	2,348.13	
Less: Allowance for Depreciation .....		1,408.89	
			939.24
Office Equipment .....	\$	14,238.91	
Less: Allowance for Depreciation .....		2,688.23	
			11,550.68
			13,753.16
Provincial Treasurer:			
Balance April 1, 1963 in excess of advances .....	\$	660.42	
Add: Deposits with Provincial Treasurer during the year .....		1,709,259.34	
			\$ 1,709,919.76
Less: Payments by Provincial Treasurer during the year			
(Statement 3) .....		1,695,478.80	
Deposits with Provincial Treasurer in excess of advances .....			14,440.96
			\$ 86,799.63
LIABILITIES			
Current Liabilities:			
Accounts Payable			
Farmers Accounts—Credit Balances .....	\$	31,290.93	
Other .....		34,269.60	
Provincial Treasurer—Education and Health Tax .....		10,413.39	
			\$ 75,973.92
Provision for Warranty Claims .....			10,000.00
Net Profit for the Year (Statement 2) .....			825.71
			\$ 86,799.63

## AUDITOR'S REPORT

An examination of the accounting records of the Department of Agriculture pertaining to the Family Farm Advance Account has been made under my direction for the year ended March 31, 1964. The examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as was considered necessary in the circumstances. All the information and explanations required by me have been obtained.

The year end inventories have been determined and certified as correct by the Director of the Family Farm Improvement Branch. A physical test check has been made of the inventories on hand at the Regina warehouse as at March 31, 1964 while detailed listings of physical inventories which were supplied for some nine field warehouses by branch officials were examined and checked as to pricing and extensions. Administration costs including the salaries of field technicians and certain other employees have not been charged to the Advance Account but have been charged to an appropriation provided for that purpose, particulars of which are shown in Public Accounts.

Subject to the foregoing remarks, I report that, in my opinion, the accompanying Balance Sheet and Statement of Operations are properly drawn up, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year, so as to show a true and correct view of the state of the financial affairs of the Family Farm Advance Account as at March 31, 1964 and the results of its operations for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account.

REGINA, SASKATCHEWAN, May 26, 1964.

C. H. SMITH, F.C.A.,  
Provincial Auditor.

## FAMILY FARM ADVANCE ACCOUNT

## STATEMENT OF OPERATIONS

For the Year Ended March 31, 1964

Sales of Water and Sewage Materials .....	\$	1,532,220.28	
Sales of Construction Services .....		54,853.15	
	\$	1,587,073.43	
Less: Cost of Sales:			
Water and Sewage Materials .....	\$	1,436,036.21	
Construction Services .....		54,853.15	
		1,490,889.36	
Gross Profit on Materials sold .....	\$	96,184.07	
Add: Miscellaneous Revenue .....		2,177.80	
			\$ 98,361.87
Operating Expenses:			
Material Testing and Research .....	\$	1,800.37	
Freight and Cartage .....		6,438.20	
Warehouse rental and expense .....		3,184.49	
Warranty expense—Materials and Construction .....		2,356.52	
Provision for Depreciation .....		2,015.27	
Telephone expense .....		2,098.36	
Office and warehouse—Salaries and Wages .....		54,089.49	
Office supplies and expense .....		8,565.51	
Miscellaneous expense .....		1,752.26	
			82,300.47
Net Operating Profit for the year .....	\$		\$ 16,061.40
Less: Write-off of Tool Kits .....	\$	5,235.69	
Provision for Warranty Claims .....		10,000.00	
			15,235.69
Net Profit for the year to Statement 1 .....	\$		\$ 825.71

## STATEMENT 3

## FAMILY FARM ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER

For the Year Ended March 31, 1964

*Salaries, Services and Gratuities:*

Anderson, A. L. ....	\$ 2,969.12	Loehr, N. J. ....	\$ 4,229.76
Braden, L. ....	909.71	McComb, A. ....	3,067.82
Dombowsky, H. L. ....	875.64	McIntyre, O. ....	377.00
Donnelly, L. I. ....	3,637.86	Mochoruk, P. M. ....	119.60
Doty, B. R. ....	1,484.64	Moore, E. ....	2,421.31
Dreher, A. A. ....	5,787.18	Patron, A. ....	1,347.51
Ferstl, J. ....	1,071.01	Schlamp, B. J. ....	2,736.75
Fluter, H. ....	2,458.99	Stickland, L. T. ....	5,291.00
Foulis, M. ....	2,728.96	Willmek, K. G. ....	3,646.70
Hackywicz, M. ....	1,088.67	Yingst, L. ....	1,235.88
Johnston, N. F. ....	2,282.62	Payees under \$100.00 (3) .....	139.34
Kawka, P. ....	217.15		
Kruse, T. L. ....	229.84		
Lang, J. G. ....	3,797.57		
			<hr/>
			\$ 54,151.63
			<hr/>

*Other Payments:*

Acklands Ltd. ....	\$ 1,168.08	Crown Lumber Co. Ltd. ....	\$ 115.45
Adair, J. F. ....	1,674.39	Dash, R. and R. ....	2,232.43
Adams, J. W. ....	103.82	Department of Agriculture ...	198.49
Adderley, V. ....	119.95	Department of Public Works ..	548.16
Angelopoulos, T. ....	196.29	Dickson, V. ....	101.20
Archibald, J. D. ....	108.40	Domtar Packaging Ltd. ....	417.33
Armco Drainage and Metal Products of Canada Ltd. ....	939.03	Dunsmore, J. ....	131.04
Ashdown, J. H., Hardware Co. Ltd. ....	49,613.20	Durussell, N. ....	120.35
Beatty Bros. Ltd. ....	2,492.08	Eklund, E. J. ....	164.55
Bekesius, K. ....	118.92	Emco Western Ltd. ....	67,643.28
Belcher, S. ....	127.19	Emmons, A. ....	779.88
Bengtson, E. J. ....	605.52	Engineers and Plumbers Supply Co. Ltd. ....	30,846.46
Bjarnason, L. O. ....	659.51	Entner, F. ....	136.33
Boesch, L. J. ....	151.42	Ernest, D. C. ....	215.66
Bott, H. J. ....	159.46	Fairbanks-Morse Appliance Co. ....	1,780.59
Bouchard, J. A. ....	104.81	Farmers Digging Service ....	160.52
Buck, F. ....	1,117.00	Farmland Equipment ....	61,046.54
Burroughs Business Machines Ltd. ....	476.61	Fayerman Bros. Ltd. ....	37,725.60
Bussiere Bros. ....	5,007.76	Fenrich, R. ....	350.25
Campbell Power ....	359.89	Ferguson, R. ....	348.35
Canadian Fairbanks-Morse Co. Ltd. ....	124.05	Ferster, E. ....	215.92
Canadian National Express ....	1,019.07	Fettes, C. ....	202.50
Canadian National Railways ...	2,070.54	Field, R. J. ....	110.41
Canadian Pacific Merchandise Services ....	1,113.79	Finley, R. C., and E. ....	158.69
Canadian Pacific Railway Co. ....	1,905.40	Forest, H. ....	100.00
Carlson, L. ....	170.40	Fortman, G. W. ....	108.05
Century Fiberglass Ltd. ....	158.55	Fosston, Hamlet of ....	118.96
Chevier, R. ....	124.55	Friedt, T. J. ....	218.93
Clancy, N. ....	107.10	Fulco Metal Products Ltd. ....	49,030.19
Clark, C. B. ....	153.99	Furseth, A. ....	199.17
Clark, N. ....	103.16	Gawhen, E. ....	101.50
Collin's Excavating and Trenching ....	122.67	Glass Fibre Products Ltd. ....	23,228.11
Cooper, S. W. ....	259.01	Grandview Industries Ltd. ....	8,447.00
Cordes, R. R. ....	157.90	Grimm and Sigstad ....	445.63
Coroluck, M. ....	195.96	Grimm, O. ....	175.03
Coutts, I. G. ....	105.90	Gunter, J. R. ....	180.00
Crain, R. L., Ltd. ....	412.12	Gyman, L. ....	112.25
Crane Supply ....	55,672.81	Habermiller, M. ....	446.13
Cropp, L. J. ....	6,587.15	Hagen, J. L. ....	278.79
		Hanchuk, M. ....	297.81
		Hanson, S. M. ....	226.28
		Hauser Trenching and Excavating ....	1,364.66

STATEMENT 3—(Continued)

## FAMILY FARM ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Concluded)

## Other Payments:—(Concluded)

Hawkins, H. C. ....	\$ 233.04	Ore, W. ....	\$ 110.01
Hendrickson, A. F. ....	154.35	P. and C. Construction	
Hesterman, M. ....	952.65	Co. Ltd. ....	2,546.58
Hilsen, N. C. ....	3,824.16	Pacific Irrigation Ltd. ....	1,298.00
Holmstrom, H. ....	180.00	Paul, S. ....	118.85
Husky Oil and Refining Ltd.	609.50	Petersen, C. J. E. ....	356.83
International Business		Pipers Garage ....	105.00
Machines Co. Ltd. ....	1,054.25	Postmaster ....	1,605.00
Jalberts Construction ....	1,695.64	Powell, W. S. ....	219.15
Janes, D. ....	156.99	Prairie Metal Products Ltd. ...	148.60
Jenson, J. ....	103.11	Pumps and Softeners Ltd. ....	201,943.26
Jobe, T. M. ....	1,872.61	Purchasing Agency ....	783.67
Johnston, W., Electric Co. Ltd.	14,645.04	Queen's Printer ....	427.13
Joyals Trucking Ltd. ....	340.83	Quibell Construction ....	248.26
Keyser, R. H., Construction ...	344.94	Radio Supply and Service Ltd.	272.92
Kowall, P. ....	154.84	Receiver General of Canada ...	314.80
Labrecque Farms ....	102.23	Redi-Mix Concrete Ltd. ....	45,031.16
Larmers, A. J. ....	218.32	Remington Rand Ltd. ....	147.58
Larsen, A. C. ....	136.89	Robinson Machinery Co. ....	27,727.48
Leach, G. ....	286.20	Roy, A. J. ....	107.25
Leech, E. ....	138.74	Saboe, H. ....	157.24
Leeson, A. D. ....	107.01	Salt, R. G. ....	102.53
Lewin, J. R. ....	304.47	Sarich, D. D. ....	1,207.77
L'Heureux, M. ....	457.53	Saskatchewan Government	
Lloyd, A. F., and Sons ....	603.16	Telephones ....	2,095.64
Lloydminster Pre-Kast Septic		Schuler, E. ....	202.17
Tank ....	21,144.12	Smith, B. M. ....	2,491.83
Loeffler, J. H. ....	358.56	Soloy Construction Ltd. ....	1,773.02
Loewen, H., Plumbing ....	786.88	Souris Valley Industries ....	38,764.20
Lorenz, J. ....	121.70	Steffanson, E. ....	142.68
McAvoy, R. J. ....	168.46	Stock, Keith and Associates ....	1,233.42
McHugh and Sesula ....	2,778.47	Suburban Industries Ltd. ....	68,148.76
McKinnon, F. E. ....	101.65	Suburban Supply Ltd. ....	2,633.15
McPherson and Thom Ltd. ....	155,057.63	Sunset Service ....	943.58
Macklin Plumbing ....	2,414.52	Svedahl Construction ....	132.84
Malcolm, G. L. ....	191.78	Taylor, W. H. ....	164.91
Marshall, G. E. ....	3,837.21	Thebaud, A. ....	565.66
Marshall Wells of Canada Ltd.	69,252.23	Thiessen, J. ....	147.87
Martin Paper Products Ltd. ...	180.34	Tokarchuk, A. ....	228.50
May, B. M. ....	197.46	Treasury Department,	
Meek Bros. ....	398.87	Taxation Branch ....	78,030.72
Memory, H. A. ....	167.06	Trenching, J. B., Ltd. ....	119.70
Middleton, T. ....	297.40	Van Eaton, B. ....	338.51
Mid West Paper Ltd. ....	452.84	Vigar, W. E. ....	110.35
Minneapolis Equipment (1962)		Waalén, P. S. ....	105.00
Ltd. ....	44,270.25	Waldeck Hutterian Brethren ...	238.70
Mitchell, H. B. ....	103.94	Waldron, G. P. ....	303.55
Moore Business Forms Ltd. ....	532.86	Wallace, P. ....	124.85
Morrow, W. N. ....	331.41	Watson, H. H. ....	125.35
Morse, R., Appliances Ltd. ....	4,520.82	Webster, W. A. ....	106.59
Morse, R., Corp. Ltd. ....	775.77	Weekes, G. M. ....	660.11
Mudry, H. Construction Ltd.	1,335.28	Weibel, P. ....	121.68
Muirhead, J. T. ....	131.54	Weisbrod, K. ....	116.55
Mumford Medland Ltd. ....	42,406.61	Wells, N. P. ....	182.38
Nagel, M. J. ....	111.67	Westcon Concrete Products ....	85,205.91
Newton, A. ....	151.22	Western Supplies Ltd. ....	7,226.73
North West Wholesale Co. ....	375.27	Weyburn Plastics Ltd. ....	197,705.65
Northern Electric Co. Ltd. ....	818.81	Winder, F. ....	168.67
Norwood Foundry		Woiden and Shearer ....	833.76
(Saskatchewan) Ltd. ....	525.00	Wolowski, H. ....	245.24
Novak, J. A. ....	602.88	Xerox of Canada Ltd. ....	4,231.71
Nunweiler, W. R. ....	722.18	Payees under \$100.00 (2,707)	47,541.21
Nyuli Construction ....	1,657.00		
Orban, L. A. ....	204.84		
			\$ 1,641,327.17

## STATEMENT 3—(Concluded)

## FAMILY FARM ADVANCE ACCOUNT

## SUMMARY

Salaries, Services and Gratuities .....	\$ 54,151.63
Other Payments .....	1,641,327.17
Total to Statement 1 .....	<u>\$ 1,695,478.80</u>

## STATEMENT 4

## ACCOUNTS RECEIVABLE AS AT MARCH 31, 1964

## FARMERS ACCOUNTS

Total accounts outstanding which were incurred in 1963-64 year .....	\$ 5,828.27
Accounts which are outstanding for a period of one year or more as required to be set out by section 12 (d), chapter 55, 1960 statutes and 1963 amendment.	

<i>Name</i>	<i>Amount Outstanding</i>
Claypool, Mrs. W. ....	\$ 129.65
Robichaud, R. ....	149.93
	<u>279.58</u>

Total to Statement 1 .....	<u>\$ 6,107.85</u>
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## STATEMENT 5

## ACCOUNTS RECEIVABLE AS AT MARCH 31, 1964

OTHER ACCOUNTS  
(Suppliers, Contractors, etc.)

Total accounts outstanding which were incurred in 1963-64 year .....	\$ 2,808.09
Accounts which are outstanding for a period of one year or more as required to be set out by section 12 (d), chapter 55, 1960 statutes and 1963 amendment.	

<i>Name</i>	<i>Amount Outstanding</i>
Scott, A. W. (Paid in April 1964) .....	\$ 64.32
Shellito, E. W. ....	199.49
	<u>263.81</u>

Total to Statement 1 .....	<u>\$ 3,071.90</u>
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## STATEMENT 1

## SASKATCHEWAN BOOK BUREAU ADVANCE ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1964

ASSETS			
Current Assets			
Petty Cash Advance .....	\$	80.00	
Cash in Refunds Bank Account .....		500.00	
			\$ 580.00
Accounts Receivable .....			45,413.28
Due from Publishers .....			722.66
Stock on Hand .....			433,372.71
			\$ 480,088.65
Prepaid Expenses			
Prepaid Postage .....	\$	904.70	
Unexpired Insurance .....		8.34	
			913.04
			\$ 481,001.69
LIABILITIES			
Current Liabilities			
Accounts Payable .....	\$	4,932.83	
Customers' Deposits and Credits .....		2,527.26	
Back Orders Outstanding .....		67.04	
			\$ 7,527.13
Contingency Reserve .....			90,000.00
Provincial Treasurer			
Net Profit for the Year (Statement 3) .....			6,534.07
Advances from Provincial Treasurer			
Balance April 1, 1963 .....	\$	312,722.12	
Add: Payments by Provincial Treasurer during year			
(Statement 4) .....		1,430,973.16	
			\$ 1,743,695.28
Less: Deposits with Provincial Treasurer during year .....		1,366,754.79	
			376,940.49
			\$ 481,001.69

## AUDITOR'S REPORT

An examination of the accounting records of the Saskatchewan Book Bureau Advance Account has been made under my direction for the year ended March 31, 1964. The examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as was considered necessary in the circumstances. All the information and explanations required by me have been obtained.

The inventory of books has been valued at retail price less the average mark-up and has been certified correct as to quantities and valuation by a responsible official of the Department. Tests have been made of the inventory on hand as well as of prices and extensions. The account possesses additional assets in the form of equipment, the cost of which has been entirely written off to profit and loss in the year of purchase.

Subject to the foregoing remarks, I report that, in my opinion, the accompanying Balance Sheet and Statement of Operations are properly drawn up, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year, so as to show a true and correct view of the state of the financial affairs of the Saskatchewan Book Bureau Advance Account as at March 31, 1964 and the results of its operations for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account.

REGINA, SASKATCHEWAN, June 19, 1964

C. H. SMITH, F.C.A.,  
Provincial Auditor.



## STATEMENT 2

## SASKATCHEWAN BOOK BUREAU ADVANCE ACCOUNT

## STATEMENT OF OPERATIONS

For the Year Ended March 31, 1964

Sales .....		\$	1,330,881.59
Cost of Goods Sold			
Stock on Hand, April 1, 1963 .....	\$	364,587.76	
Purchases .....		1,249,984.65	
Freight and Express In .....		24,559.15	
Customs Brokerage .....		123.13	
Transportation on Return Sales .....		84.56	
	\$	1,639,339.25	
Less: Obsolete Books written off or reduced in price .....		5,617.34	
	\$	1,633,721.91	
Less: Stock on Hand, March 31, 1964 .....		433,372.71	
			1,200,349.20
Gross Trading Profit .....	\$	130,532.39	
Miscellaneous Revenue .....		5.89	
	\$	130,538.28	
Operating Expenses			
Audit Fee .....	\$	1,500.00	
Freight and Express Out .....		14,528.41	
Insurance .....		1,367.17	
Miscellaneous .....		70.99	
Office and Warehouse Equipment .....		218.30	
Postage and Meter Rental .....		7,924.83	
Printing, Stationery and Office Supplies .....		5,187.27	
Rent .....		17,486.00	
Salaries and Wages .....		67,824.43	
Servicing and Repairing Office Equipment .....		876.58	
Telephone and Telegraph .....		461.70	
Travelling .....		941.19	
			118,386.87
Profit on Operations to Statement 3 .....	\$	12,151.41	

## STATEMENT 3

## STATEMENT OF PROFIT AND LOSS

For the Year Ended March 31, 1964

Profit on Operations (Statement 2) .....	\$	12,151.41
Less: Loss on Obsolete Books written off or reduced in price .....		5,617.34
Net Profit for year to Statement 1 .....	\$	6,534.07

## STATEMENT 4

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER

For the Year Ended March 31, 1964

## Salaries, Services and Gratuities:

Beechy, H. ....	\$	3,560.93	Derzaph, J. E. ....	\$	1,594.27
Bognar, A. M. ....		4,430.43	Eckstein, B. D. ....		482.11
Carmichael, J. H. ....		266.29	Falconer, H. M. ....		310.87
Chambers, D. A. ....		1,068.56	Fluter, G. G. ....		3,719.72
Charlton, H. P. ....		6,068.20	Fowler, R. A. ....		687.49
Cushman, A. ....		304.45	Gietz, N. W. ....		291.34

## STATEMENT 4—(Continued)

## SASKATCHEWAN BOOK BUREAU ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

*Salaries, Services and Gratuities:—(Concluded)*

Gillis, M. S. ....	\$ 506.87	Rice, E. ....	\$ 3,884.16
Grasley, R. A. ....	325.00	Rothacker, W. ....	197.48
Herasymniuk, E. J. ....	538.86	Runtz, G. R. ....	214.79
Howard, M. P. ....	3,011.62	Sawchuk, G. E. ....	409.33
Jenner, P. J. ....	4,543.37	Seifert, A. B. ....	450.19
Lenabat, A. L. M. ....	4,343.05	Smith, P. ....	2,977.59
Letourneau, D. R. ....	446.61	Taylor, D. A. ....	190.41
Marklinger, A. A. ....	1,283.13	Thompson, G. J. ....	392.50
Niccolls, B. ....	202.38	Wass, R. ....	8,046.00
Perron, R. J. ....	350.85	Yerhoff, E. ....	4,385.90
Prest, J. P. ....	230.18	Payees under \$100.00 (1) .....	84.39
Rathgeber, A. ....	3,103.06		
Reader, R. J. ....	5,106.61		
			\$ 68,009.59

*Travel, Sustenance and Vehicle Expenses:*

Jones, E. J. ....	\$ 425.55
Wass, R. ....	425.64
Payees under \$100.00 (1) .....	92.00
	\$ 943.19

*Other Payments:*

Allen, T., Ltd. ....	\$ 8,915.75	Gaylord Bros. Inc. ....	\$ 232.40
Ambassador Books Ltd. ....	1,059.02	Ginn and Co. ....	63,014.62
Atomic Transfer Ltd. ....	671.62	Henry's Book Store ....	760.24
Baker and Taylor Co. ....	343.51	Hollinger House ....	16,688.98
Bobbs Merrill Co. Inc. ....	520.36	Holt, Rinehart and Winston	
Book Shop ....	1,724.00	of Canada Ltd. ....	115,815.35
Book Society of Canada Ltd.	11,583.10	Hood, Jack, School Supplies	
British Book Service		Ltd. ....	2,003.12
(Canada) ....	3,409.58	House of Grant (Canada) Ltd.	690.29
Brock, S., Ltd. ....	218.30	Librairie Hachette (Canada)	
Bro-Dart Industries (Canada)		Ltd. ....	736.70
Ltd. ....	540.20	Longmans Canada Ltd. ....	30,290.07
Bruce Publishing Co. ....	1,476.41	MacMillan Co. of Canada Ltd.	90,648.25
Burroughs Business Machines		McGraw Hill Co. of Canada	
of Canada Ltd. ....	590.99	Ltd. ....	53,008.69
Canadian Music Sales Corp.		McLean Merchandise Sales	
Ltd. ....	5,357.97	Ltd. ....	355.50
Canadian National Express ....	3,136.09	McLeod, G. J., Ltd. ....	1,490.30
Canadian National Railways ...	2,969.66	Maier's Transport ....	387.00
Canadian Pacific Merchandise		Mid-West Paper Ltd. ....	528.42
Services ....	2,162.08	Midwest Litho Ltd. ....	3,969.90
Canadian Pacific Railway Co.	2,819.71	Millar and Brown Ltd. ....	260.47
Caxton Press (1958) Ltd. ....	122.02	Mills Music Inc. ....	268.12
Chan, E. ....	250.00	Moore Business Forms Ltd. ...	514.82
Clarke, Irwin and Co. Ltd. ....	75,083.53	Moyer Vico Ltd. ....	642.62
Collier MacMillan (Canada)		Musson Book Co. Ltd. ....	1,952.29
Ltd. ....	2,567.21	Nelson, Foster and Scott Ltd.	1,961.57
Collins, W., Sons and Co.		Nelson, T., and Sons	
Canada Ltd. ....	1,021.80	(Canada) Ltd. ....	92,992.09
Commercial Printers Ltd. ....	271.36	Palm Publishers Press Service	476.11
Copp Clark Publishing		Paromel Electronics Corp. ....	126.66
Co. Ltd. ....	140,353.12	Pitman, Sir Isaac, and Sons	
Dent, J. M., and Sons		(Canada) Ltd. ....	5,310.14
(Canada) Ltd. ....	55,104.95	Postmaster ....	8,000.00
Department of Education ....	416.79	Prentice Hall of Canada Ltd.	513.01
Department of Public Works ...	17,614.88	Provincial Auditor ....	1,350.00
Doubleday Publishers ....	2,803.37	Purchasing Agency ....	592.06
Dow Pharmacy ....	1,158.28	Queen's Printer ....	3,383.84
Freeman, W. H., and Co. ....	20,389.78	Random House of Canada	
Gage, W. J., Ltd. ....	334,631.17	Ltd. ....	1,143.02

## STATEMENT 4—(Concluded)

## SASKATCHEWAN BOOK BUREAU ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Concluded)

## Other Payments:—(Concluded)

Ruecker, C., Delivery .....	\$ 446.25	Soo-Security Motorways Ltd. \$	193.39
Ryerson Press .....	53,726.41	Starkey Drugs .....	425.00
Saskatchewan Book Bureau (Refunds Account) .....	26,312.97	Treasury Department, Taxation Branch .....	180.90
Saskatchewan Government Insurance Office .....	1,350.00	Triarch Inc. ....	649.25
Saskatchewan Government Printing Co. ....	1,376.06	Trident Press Ltd. ....	783.75
Saskatchewan Government Telephones .....	454.10	Ukrainian Canadian Committee	749.15
Saunders, S. J. R., and Co. Ltd. ....	940.61	Underwood Ltd. ....	169.85
School Aids and Text Book Publishing Co. Ltd. ....	26,202.90	University of Oxford Press ..	6,386.30
School Publications and Specialties Ltd. ....	607.68	University of Toronto Press ..	2,759.12
Sellotape Canada Ltd. ....	990.40	Western Expressways Ltd. ....	25,778.05
Simpson, Robert, Regina Ltd.	1,373.23	Western Extension College Ltd. ....	1,451.00
		Willson Stationery Co. Ltd. ...	231.73
		Payees under \$100.00 (66) .....	1,653.38
			<u>\$ 1,354,584.74</u>

## SUMMARY

Salaries, Services and Gratuities .....	\$ 68,009.59
Travel, Sustenance and Vehicle Expense .....	943.19
Other Payments .....	1,354,584.74
	<u>\$ 1,423,537.52</u>
Profit on 1962-63 operations transferred to Provincial Treasurer .....	7,435.64
Total to Statement 1 .....	<u>\$ 1,430,973.16</u>

## STATEMENT 1

# SASKATCHEWAN TECHNICAL INSTITUTE ADVANCE ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1964

ASSETS			
Accounts Receivable—Customers .....	\$	221.43	
—Text Book Publishers .....		2,661.87	
		<u>\$</u>	2,883.30
Petty cash and change fund advances .....			150.00
Inventories:			
Motor Vehicle Mechanical Repair Shop (including work in progress—\$711.75).....	\$	1,976.28	
Cafeteria .....		5,148.30	
Book Store .....	\$	3,511.52	
Less: Reserve for unsaleable books .....		600.00	
		<u>2,911.52</u>	
Barbering and Beauty Culture Supplies .....		175.00	
			<u>10,211.10</u>
			<u>\$ 13,244.40</u>
LIABILITIES			
Accounts Payable .....	\$		957.45
Provincial Treasurer:			
Net Profit for the year (Statement 2) .....			2,615.38
Advances from Provincial Treasurer:			
Payments by Provincial Treasurer during year (Statement 3) .....	\$	92,008.75	
Less:			
Deposits in excess of Advances as at April 1, 1963 .....	\$	4,077.06	
Deposits with Provincial Treasurer during year .....		78,260.12	
		<u>82,337.18</u>	
			<u>9,671.57</u>
			<u>\$ 13,244.40</u>

## AUDITOR'S REPORT

An examination of the accounting records of the Saskatchewan Technical Institute Advance Account has been made under my direction for the year ended March 31, 1964. The examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as was considered necessary in the circumstances. All the information and explanations required by me have been obtained.

The inventories have been certified correct as to quantities and valuation by the Business Manager and have been valued at the lower of cost or market value.

Wages charged to the Advance Account are those for certain employees engaged directly in the resale activities of the Institute and do not include the salaries of instructors or administrative personnel.

Subject to the foregoing remarks, I report that, in my opinion, the accompanying Balance Sheet and Statement of Operations are properly drawn up, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year, so as to show a true and correct view of the state of the financial affairs of the Saskatchewan Technical Institute Advance Account as at March 31, 1964 and the results of its operations for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account.

REGINA, SASKATCHEWAN, May 25, 1964.

C. H. SMITH, F.C.A.,  
Provincial Auditor.

## STATEMENT 2

# SASKATCHEWAN TECHNICAL INSTITUTE ADVANCE ACCOUNT

## STATEMENT OF OPERATIONS

For the Year Ended March 31, 1964

Sales .....	\$	76,790.78
Cost of Goods and Material Used .....	\$	57,363.06
Freight, Express and Postage In .....		701.22
		<u>58,064.28</u>
	\$	18,726.50
Expenses Charged to Resale Operation:		
Spoilage .....	\$	814.41
Wages .....		11,101.26
Sundry .....		3,595.45
		<u>15,511.12</u>
Profit on Operations .....	\$	3,215.38
Less: Provision for Unsaleable Books .....		600.00
Profit to Statement 1 .....	\$	<u>2,615.38</u>

## STATEMENT 3

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER

For the Year Ended March 31, 1964

## Salaries, Services and Gratuities:

Beales, B. V. ....	\$	827.90	Trafimenkoff, N. E. ....	\$	1,819.11
Bezzant, E. W. ....		142.36	Wilk, A. ....		444.85
Gervais, P. E. ....		2,450.71	Payees under \$100.00 (23) ....		512.32
Perthuis, A. G. ....		2,664.74			
Petch, I. ....		2,381.63		\$	<u>11,243.62</u>

## Other Payments:

Appleton-Century-Crofts .....	\$	155.58	General Publishing Co. Ltd. ....	\$	988.41
Automotive Machine and Supply Co. Ltd. ....		1,886.49	Gould, S. E., and Co. Ltd. ....		3,545.50
Bowman Bros. Ltd. ....		2,619.56	Grand Valley Press (1961) Ltd. ....		301.87
Burns and MacEachern Ltd. ...		372.00	Great West Auto Electric Ltd. ....		504.98
Burns and Co. Ltd. ....		4,904.63	Hollinger House .....		148.23
Canadian National Express ....		129.95	Holt, Rinehart and Winston of Canada Ltd. ....		797.10
Canadian National Railways ...		123.68	Institutions Magazine .....		198.87
Canadian Pacific Express Co. ....		155.50	Johnstone Dairies Ltd. ....		1,917.71
Canadian Westinghouse Co. Ltd. ....		137.50	Kraft Foods Ltd. ....		532.77
Central Motor Co. (1963) Ltd. ....		1,921.04	Langis Laboratories Ltd. ....		1,000.11
Christie Laundry and Linen Supply .....		653.13	McGraw-Hill Co. of Canada Ltd. ....		7,084.81
Collier-MacMillan Canada Ltd. ....		732.46	McKenzie Auto Equipment Ltd. ....		272.86
Department of Labour, Electrical Inspection Branch .....		122.50	Maccam Motors Ltd. ....		1,522.77
Department of Labour, Gas Inspection and Licensing Branch .....		147.00	MacDonald's Consolidated Ltd. ....		534.25
Diversey Corp. (Canada) Ltd. ....		1,211.23	Millington, J. L. ....		492.38
Dominion Fruit Ltd. ....		870.38	Mollard, J. D., and Associates Ltd. ....		290.00
Elliott Motors (1957) Ltd. ....		821.55	Moose Jaw Distributing Co. Ltd. ....		548.60
Federated Co-operatives Ltd. ....		684.82	Moose Jaw Steam Laundry Co. Ltd. ....		1,022.74
Gage, W. J., Ltd. ....		593.74	National Fruit Co. ....		847.35
General Foods Ltd. ....		106.50			

## STATEMENT 3—(Concluded)

# SASKATCHEWAN TECHNICAL INSTITUTE ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Concluded)

## Other Payments:—(Concluded)

Palm Dairies Ltd. ....	\$ 1,242.15	Sterling Motors (1961) Ltd. ...	\$ 1,470.82
Patterson Motors (1962) Ltd. ....	2,223.15	Swift Canadian Co. Ltd. ....	3,492.72
Pells Teas and Coffees Ltd. ...	1,406.09	Tait and Bozak Texaco	
Philco Corp. of Canada Ltd. ...	413.25	Products Ltd. ....	168.36
Prentice-Hall of Canada Ltd. ....	6,573.01	Teldun Service Ltd. ....	164.94
Robin Hood Flour Mills Ltd. ....	410.19	Toastmaster Sales Ltd. ....	406.93
Rogerson's Repair ....	2,479.16	Watson, L., Distributor ....	128.45
Saskatchewan Co-operative		Western Grocers (1961) Ltd. ....	419.50
Creamery Association Ltd. ...	2,161.34	Weston Bakeries Ltd. ....	329.78
Scott National Fruit Co. ....	835.61	York Auto Supply Co. ....	155.30
Sinclair, J. M., Ltd. ....	3,152.53	Payees under \$100.00 (74) ....	2,136.79
Sonic Supplies Ltd. ....	769.32		
Stafford Foods Ltd. ....	764.79		\$ 72,557.48
Standard Brands Ltd. ....	352.75		

## SUMMARY

Salaries, Services and Gratuities .....	\$ 11,243.62
Other Payments .....	72,557.48
	\$ 83,801.10
Profit on 1962-63 operations Transferred to Provincial Treasurer .....	8,207.65
Total to Statement 1 .....	\$ 92,008.75

## STATEMENT 1

## WAREHOUSE ADVANCE ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1964

## ASSETS

## Current Assets:

Accounts Receivable		
Department of Highways and Transportation .....	\$ 220,587.49	
Municipal Road Assistance Authority and Rural Municipalities		
re Bridge Construction Service .....	211,246.24	
Bridge Projects not yet billed .....	26,697.55	
Sundry .....	4,986.61	
	\$ 463,517.89	
Stocks on Hand .....	676,242.03	
	\$ 1,139,759.92	
Prepaid Expense .....		740.35
Fixed Assets:		
Power and Sundry Equipment .....	\$ 12,801,656.65	
Less: Accumulated Provision for Depreciation .....	5,871,291.40	
		6,930,365.25
Loss for the Year (Statement 2) .....		65,060.13
		<u>\$ 8,135,925.65</u>

## LIABILITIES

## Current Liabilities:

Accounts Payable .....	\$ 375,107.50	
Accumulated Provision for Repair and Overhaul of Power Equipment .....		1,425,887.24
Advances from Provincial Treasurer:		
Balance April 1, 1963 .....	\$ 5,987,187.61	
Add: Payments by Provincial Treasurer during year		
(Statement 6) .....	5,437,517.22	
	\$ 11,424,704.83	
Less: Deposits with Provincial Treasurer during year .....	5,089,773.92	
		6,334,930.91
		<u>\$ 8,135,925.65</u>

## AUDITOR'S REPORT

An examination of the accounting records of the Warehouse Advance Account has been made under my direction for the year ended March 31, 1964. The examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as was considered necessary in the circumstances. All the information and explanations required by me have been obtained.

During the year tests have been made of the inventories of trading stocks and an examination was made of the respective stock records kept at the warehouses. Reports regarding our findings have been submitted to the officials concerned. The year end inventories have been verified by certificate from responsible officials of the department.

Subject to the foregoing remarks, I report that, in my opinion, the accompanying Balance Sheet and Statement of Profit and Loss are properly drawn up, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year, so as to show a true and correct view of the state of the financial affairs of the Warehouse Advance Account as at March 31, 1964 and the results of its operations for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account.

REGINA, SASKATCHEWAN, July 31, 1964.

C. H. SMITH, F.C.A.,  
Provincial Auditor.



## WAREHOUSE ADVANCE ACCOUNT

## STATEMENT OF PROFIT AND LOSS

*For the Year Ended March 31, 1964*

Loss on Warehouse Operations (Statement 3) .....	\$	94,830.48
General Expenses :		
Equipment Supervisor's Office—car rental and travelling expense..	\$	130.52
Miscellaneous .....		937.03
Office Salaries .....		75,489.09
Postage and meter rental .....		625.48
Printing and stationery .....		4,452.31
Provision for depreciation of office equipment .....		2,206.68
Telephone .....		1,419.48
Unemployment insurance .....		2,824.82
		<u>88,085.41</u>
	\$	182,915.89
Less :		
Profit on Rentals (Statement 4) .....	\$	112,055.75
Profit on Construction of Municipal Bridges (Statement 5) .....		2,232.68
		<u>114,288.43</u>
Loss on Operations .....	\$	68,627.46
Less: Profit on disposal of equipment .....	\$	567.95
Profit on sale of automobiles .....		2,316.87
Miscellaneous revenue .....		682.51
		<u>3,567.33</u>
Loss for the year to Statement 1 .....	\$	<u><u>65,060.13</u></u>

## STATEMENT 3

## WAREHOUSE ADVANCE ACCOUNT

## WAREHOUSE TRADING STATEMENT

*For the Year Ended March 31, 1964*

## Sales:

Material, Repair Parts and Petroleum Products .....	\$ 1,559,332.62	
Labour .....	424,072.98	
		\$ 1,983,405.60
Miscellaneous Revenue .....		7,740.30
		\$ 1,991,145.90
Cost of Warehouse Sales		
Trading Stock on Hand, April 1, 1963 .....	\$ 723,077.11	
Purchases including Freight .....	1,327,199.12	
	\$ 2,050,276.23	
Less: Trading Stock on Hand, March 31, 1964 .....	672,356.61	
	\$ 1,377,919.62	
Mechanics' Salaries and Wages .....	381,354.84	
		1,759,274.46
Gross Profit on Warehouse Sales .....		\$ 231,871.44

## Warehouse Expenses:

Holiday Pay .....	\$ 1,592.74	
Loss on Stock Written Off .....	14,092.67	
Miscellaneous Expense .....	15,114.37	
Office and Warehouse Salaries .....	234,097.93	
Power and Natural Gas .....	6,124.56	
Provision for Depreciation of Shop Equipment .....	17,646.68	
Repairs to Shop Equipment .....	10,649.08	
Provision for Depreciation of Carpenter Shop .....	1,330.90	
Service Truck Expense .....	6,581.51	
Hyster .....	237.45	
Shop Supplies .....	14,491.47	
Telephone .....	1,814.00	
Printing and Stationery .....	2,590.96	
Workmen's Compensation .....	337.60	
		326,701.92
Loss on Warehouse Operations to Statement 2 .....		\$ 94,830.48

## STATEMENT 4

## WAREHOUSE ADVANCE ACCOUNT

## STATEMENT OF RENTALS ACCOUNT

For the Year Ended March 31, 1964

	Power Equipment	Automobiles	Other Equipment	Total
Rentals Earned .....	\$ 3,231,155.95	\$362,216.00	\$ 36,771.76	\$ 3,630,143.71
Expenses:				
Depreciation Provision .....	\$ 778,080.85	\$ 87,614.81	\$ 36,091.76	\$ 901,787.42
Repair and Overhaul Provision .....	1,673,483.21			1,673,483.21
Repairs .....		74,424.17		74,424.17
Operating Costs .....	705,440.28	161,664.57		867,104.85
Expense re La Ronge Building .....			1,288.31	1,288.31
	\$ 3,157,004.34	\$323,703.55	\$ 37,380.07	\$ 3,518,087.96
Profit on Rental of Power Equipment .....	\$ 74,151.61			
Profit on Rental of Automobiles .....		\$ 38,512.45		
Loss on Rental of Other Equipment .....			\$ 608.31	
Profit on Rentals to Statement 2 .....				\$ 112,055.75

## STATEMENT 5

## MUNICIPAL BRIDGE CONSTRUCTION SERVICE OPERATING STATEMENT

For the Year Ended March 31, 1964

Completed Bridges		
Billings at Flat Rate .....	\$ 237,209.48	
Billings at Cost .....	495,709.88	
Total Billing .....	\$	732,919.36
Less Cost of Projects .....		719,687.15
Excess of Billing over Cost of Projects .....	\$	13,232.21
Less Costs not distributed to Individual Projects:		
Paving—after completion .....	\$ 2,591.54	
Holiday pay .....	5,856.80	
Unemployment Insurance .....	88.23	
Workmen's Compensation .....	2,006.65	
Loss on meals supplied .....	456.31	
		10,999.53
Profit to Statement 2 .....	\$	2,232.68

## STATEMENT 6

## WAREHOUSE ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER

For the Year Ended March 31, 1964

## Salaries, Services and Gratuities:

Allen, W. ....	\$ 5,065.77	Huchkowsky, S. C. ....	\$ 3,870.00
Anaka, W. H. ....	4,782.94	Jessup, R. A. ....	3,047.87
Annof, E. M. ....	3,393.00	Johnson, J. W. ....	6,603.21
Antinuk, M. ....	4,786.42	Kam, F. J. ....	3,038.00
Armbruster, M. D. ....	3,246.00	Kaufman, J. ....	4,532.40
Baker, G. H. ....	4,796.56	Kemp, H. N. ....	4,820.62
Baker, L. A. ....	1,842.00	Keown, G. R. ....	4,254.00
Beattie, D. W. ....	4,776.00	Kerr, D. W. ....	3,282.00
Bendall, D. J. ....	4,040.00	Kindrachuk, R. ....	3,155.21
Bentham, J. W. ....	5,856.00	Klein, F. J. ....	5,880.00
Betker, L. L. ....	5,658.00	Klewchuk, O. E. ....	3,282.00
Bohn, R. A. ....	2,087.73	Knutson, E. L. ....	4,816.80
Boulton, P. J. ....	3,041.03	Koch, G. A. ....	6,264.00
Bourne, S. M. ....	166.09	Ksonzena, J. ....	4,129.64
Brassard, E. C. ....	4,776.00	Ksonzena, W. T. ....	6,366.00
Bratt, E. L. ....	3,318.00	Kuntz, G. ....	4,782.77
Brightwell, L. E. ....	5,856.00	Lake, L. C. ....	624.00
Briscoe, E. N. ....	1,981.93	Leach, H. C. ....	4,782.94
Brooks, I. R. ....	3,504.00	Liggett, E. R. ....	3,804.00
Brown, B. G., (Sr.) ....	3,870.00	Longman, E. W. ....	5,856.00
Bulbeck, C. ....	4,786.24	Lumbis, G. L. ....	4,776.00
Busch, A. ....	6,366.00	Lustig, W. B. ....	457.23
Byer, C. W. ....	4,448.81	Macaskill, E. ....	1,731.00
Carriere, R. E. ....	2,124.66	MacDonald, R. M. ....	3,640.81
Chucky, R. L. ....	4,782.94	MacKay, A. G. ....	3,804.00
Cossette, G. R. ....	6,366.00	MacKenzie, G. M. ....	4,782.77
Cozine, A. J. ....	3,850.46	McDonald, C. R. ....	5,856.00
Cummings, V. E. ....	5,880.00	McIntyre, J. R. ....	4,827.82
Dareichuk, S. ....	2,379.66	McKay, R. L. ....	3,870.00
Dempsey, M. L. ....	4,806.81	McKinstry, J. T. ....	5,856.00
Desmarais, H. A. ....	3,101.95	McMahon, T. J. ....	3,855.50
Dubois, W. J. ....	5,880.00	Maduck, J. ....	4,716.00
Duff, M. N. ....	1,354.36	Magis, J. ....	4,782.77
Dyck, V. O. ....	3,692.91	Maur, S. ....	4,776.00
Eden, A. J. ....	3,192.64	Maloff, N. N. ....	4,782.94
Eichorst, H. W. ....	4,823.65	Marwick, T. D. ....	4,827.48
Eirich, H. ....	4,782.94	Mellquist, L. N. ....	5,856.00
Elder, J. ....	1,686.16	Metheral, F. F. ....	4,776.00
Ellingson, J. A. ....	4,776.00	Middleton, G. C. ....	5,826.00
Ellis, W. E. ....	3,572.27	Millar, V. E. ....	1,306.00
Empey, D. L. ....	4,792.93	Miller, D. N. ....	4,786.42
Fernets, P. M. ....	2,064.42	Mirau, J. E. ....	274.18
Ford, R. L. ....	4,776.00	Morgan, A. G. ....	6,140.97
Friestadt, G. ....	4,181.65	Nelson, M. R. ....	4,296.00
Gasser, E. E. ....	4,718.72	Neufeld, K. ....	2,880.00
Gerhardt, D. A. ....	2,387.10	Nicholson, R. S. ....	4,296.00
Glass, F. ....	4,776.00	Nixon, J. ....	7,740.00
Halvorsen, H. K. ....	5,880.00	Nowoselski, W. E. ....	2,703.00
Harstad, D. J. ....	3,012.00	Olson, R. N. ....	394.19
Hart, J. M. ....	2,847.00	Oxelgren, C. E. ....	4,776.00
Hartness, T. R. ....	4,792.94	Pillar, T. J. ....	4,776.00
Haugen, H. ....	5,856.00	Pitman, H. C. ....	4,106.48
Hayduk, P. ....	4,776.00	Pitzel, L. K. ....	565.68
Hayes, P. E. ....	4,776.00	Poitrass, C. ....	1,537.19
Hayes, R. G. ....	4,738.63	Polishak, W. ....	6,366.00
Heuer, E. A. ....	4,799.94	Popescu, C. ....	508.00
Hiller, D. G. ....	5,028.00	Poppel, B. J. ....	3,231.50
Hind, J. E. ....	3,204.00	Provost, W. J. ....	4,254.00
Hobbins, J. L. ....	6,366.00	Rambridge, R. A. ....	3,511.47
Hokanson, H. F. ....	6,060.00	Reierson, S. L. ....	4,824.08
Howes, C. J. ....	3,044.00	Richert, J. E. ....	2,025.91

## STATEMENT 6—(Continued)

## WAREHOUSE ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

## Salaries, Services and Gratuities:—(Concluded)

Rowland, S. V. ....	\$ 4,562.74	Urban, Gordon E. ....	\$ 4,479.51
Satter, O. ....	4,530.97	Urban, Grace E. ....	3,393.00
Scheirich, H. I. ....	834.65	Vidler, L. R. ....	729.00
Schille, E. V. ....	4,776.00	Wagner, E. D. ....	3,210.00
Scott, F. G. ....	6,366.00	Wait, R. A. ....	4,741.71
Seager, S. A. ....	3,804.00	Wells, G. H. ....	4,871.61
Snell, D. F. ....	3,687.70	Wiskar, C. D. ....	4,786.15
Stainbrook, M. A. ....	4,739.37	Wolfram, H. A. ....	4,776.00
Tangodai, A. F. ....	2,913.00	Woolley, F. M. ....	1,036.00
Terry, W. F. ....	4,776.00	Zacharki, O. A. ....	2,009.25
Tompke, K. J. ....	1,908.61	Day Labour ....	444,057.29
Townend, D. C. ....	3,045.00	Payees under \$100.00 (2) ....	40.37
Tuer, A. G. ....	6,366.00		
Tuer, W. R. ....	6,437.07		
			<u>\$ 1,035,543.11</u>

## Travel and Sustenance:

Anaka, W. H. ....	\$ 369.70	Kuntz, G. ....	\$ 280.60
Antinuk, M. ....	199.15	McIntyre, J. R. ....	380.35
Bentham, J. W. ....	245.60	Magis, J. ....	154.80
Brassard, E. C. ....	256.30	Maier, S. ....	212.80
Brightwell, L. E. ....	103.15	Maloff, N. N. ....	180.75
Chucky, R. L. ....	192.30	Marwick, T. D. ....	329.70
Cumming, V. E. ....	120.88	Melquist, L. N. ....	114.75
Eichorst, H. ....	219.90	Nixon, J. ....	1,113.03
Empey, D. L. ....	170.00	Reierson, S. L. ....	178.25
Haughen, H. ....	193.90	Tuer, A. G. ....	206.90
Hayduk, P. ....	244.35	Tuer, W. R. ....	748.49
Hayes, P. E. ....	188.30	Wells, G. H. ....	215.80
Hind, J. ....	109.70	Wiskaw, C. ....	212.70
Hobbins, L. ....	134.70	Payees under \$100.00 (47) ....	2,012.08
Johnson, J. W. ....	154.85	Day Labour Sustenance ....	8,514.18
Kemp, H. N. ....	161.25		
Knutson, L. ....	171.65		
			<u>\$ 18,090.86</u>

## Other Payments:

Aberdeen Sales and Service ....	\$ 124.91	Ashdown, J. H., Hardware	
Abramoff, J. ....	107.82	Co. Ltd. ....	\$ 4,989.55
Acker Drill Co. Inc. ....	1,251.04	Ashdown's Giftware, Hardware	
Ackland's Ltd. ....	5,801.85	and Appliances ....	167.49
Advance Blue Print Co. ....	407.91	Assiniboia Co-operative	
A. I. M. Steel Ltd. ....	35,313.50	Association Ltd. ....	850.23
Alaskan Refrigeration Ltd. ....	129.10	Atomic Transfer Ltd. ....	648.06
Alberta Trailer Co. (1961)		Auto Electric Service Ltd. ....	11,305.67
Ltd. ....	333.81	Auto and Tractor Supply	
Allard's Clover Farm and		Co. Ltd. ....	506.48
Locker Plant ....	634.21	Automotive and Industrial	
American Optical Co. of		Supplies ....	856.71
Canada Ltd. ....	2,206.76	Automotive Supplies Ltd. ....	2,538.99
Anderson, E. A. ....	160.80	Ayles, J. K. ....	107.44
Anderson, J. G. ....	128.78	Bachelu, H. A. ....	179.23
Anglo American Exploration ...	3,339.18	Baird Motors ....	120.58
A and N Signs Co. Ltd. ....	12,314.34	Ball Cartage Co. Ltd. ....	383.64
Arbortfield Co-operative		Barber Motors Ltd. ....	346.65
Association Ltd. ....	293.39	Baron's Welding Service ....	137.27
Arbortfield Locker Plant ....	188.76	Bast Motors Ltd. ....	2,205.28
Armco Drainage and Metal		Bearing and Transmission Ltd.	23,444.48
Products of Canada Ltd. ....	755.63	Beaver Lumber Co. Ltd. ....	815.64
Arnot Mercury Sales Ltd. ....	220.06	Bedford, V. N. ....	161.45
Arrow Motors Ltd. ....	677.31	Belmac Supply Co. Ltd. ....	343.35

STATEMENT 6—(Continued)

## WAREHOUSE ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

## Other Payments:—(Continued)

Bendall, D. J. ....	\$ 151.18	Canadian Fairbanks-Morse	
Bergstrom's .....	8,111.33	Co. Ltd. ....	\$ 1,381.38
Berk's Motel .....	109.20	Canadian General Electric	
Besenski, D. J. ....	114.94	Co. Ltd. ....	1,557.62
Beskal, A. ....	150.39	Canadian Industries Ltd. ....	1,974.03
Beskal, D. S. ....	150.39	Canadian Junk Co. Ltd. ....	278.35
Bico Incorporated .....	1,854.20	Canadian Laboratory Supplies	
Biggar Co-operative		Ltd. ....	772.45
Association Ltd. ....	558.80	Canadian Liquid Air Co. Ltd.	5,684.89
Bill's Upholstery .....	217.34	Canadian Motors Ltd. ....	1,930.70
Bird Building Supplies Ltd. ....	404.25	Canadian National Express ....	268.75
Bird Films Ltd. ....	660.68	Canadian National Railways ...	670.40
Black and Decker		Canadian Oil Co. Ltd. ....	6,882.73
Manufacturing Co. Ltd. ....	119.25	Canadian Pacific Railway Co.	2,705.06
Black's Transport .....	1,018.83	Canadian Permag Products	
Blaine Lake Farm Equipment	233.04	Ltd. ....	905.00
Blanchard Foundry Co. Ltd. ...	758.55	Canadian Pittsburgh Industries	
Bob's General Merchant .....	247.10	Ltd. ....	101,231.70
Bodard's Ltd. ....	165.00	Canadian Propane	
Boudreau Equipment Ltd. ....	1,066.59	(Consolidated) Ltd. ....	5,208.98
Bouvier, P. ....	864.00	Canadian Westinghouse	
Bowman Bros. Ltd. ....	31,525.62	Co. Ltd. ....	196.58
Bowser Service Co. ....	100.43	Canora Consumers Co-opera-	
Boychuk Lumber		tive Association Ltd. ....	518.74
(Saskatchewan) Ltd. ....	789.71	Cardell, R. A., Ltd. ....	104.24
Boyd Bros. Ltd. ....	5,707.68	Carlyle Motors Ltd. ....	111.83
Boyles Bros. Drilling Co. Ltd.	486.89	Carnduff Motors Ltd. ....	1,221.26
Bradley's Market .....	110.87	Carroll Motors Ltd. ....	142.73
Bradshaw, F. M., Ltd. ....	549.23	Carrot River Consumers Co-	
Braithwaite's .....	371.40	operative Association Ltd. ...	760.69
Brakes and Wheels Sales and		Carter, E. H., and Son Ltd. ...	242.06
Service Ltd. ....	4,930.40	Carter, Reg., Motors Ltd. ....	1,257.73
Brecht, R. E. ....	206.10	Case Industrial Sales .....	8,905.47
Bridge City Steel Ltd. ....	5,984.51	Case Power and Equipment	
British America Paint		Co. ....	633.81
Co. Ltd. ....	4,948.32	Central Butte Co-operative	
British American Oil Ltd. ....	72,008.51	Association Ltd. ....	104.30
Brockman's Service .....	173.47	Central Farm Equipment .....	1,097.70
Brodie Brush Co. Ltd. ....	901.50	Central Motor Co. (1963)	
Brook's Equipment Ltd. ....	770.39	Ltd. ....	5,081.66
Brown Brothers .....	913.53	Central Radiator Shop Ltd. ....	500.84
Burdette's Ltd. ....	286.24	Central Service .....	276.47
Burke, N. W., and Son .....	120.00	Chasmar, G. H. ....	148.11
Burnouf Modern Service .....	116.48	Chipman Chemicals Ltd. ....	4,515.25
Burns and Co. Ltd. ....	139.53	Chrysler Corp. of Canada Ltd.	83,494.58
Burroughs Business Machines		City Lumber Yards .....	251.95
Ltd. ....	328.67	City Radiator Service .....	522.00
B. and W. Esso Service .....	331.56	Civic Tire and Battery Service	
Bye's Garage and Cold		Ltd. ....	194.67
Welding .....	162.58	Claggett's Meat Market .....	111.68
Cadillac Co-operative		Clark, M. F. ....	133.14
Association Ltd. ....	190.41	Clark's Interior Furnishings	
Calvert Motor Sales Ltd. ....	27,686.20	Ltd. ....	103.50
Cameron Reinforced Plastics		CLM Industries .....	396.90
Ltd. ....	150.60	Clover Farm Foodateria .....	273.36
Canada Cement Co. Ltd. ....	908.38	Cockshutt Farm Equipment	
Canada Iron Foundries Ltd. ....	8,088.15	Ltd. ....	149.22
Canada Paint and Wallpaper		Cockwill Motors Ltd. ....	102.69
Store .....	375.51	Coderre, E. and I. ....	1,701.35
Canadian Chromalox Co. Ltd.	22,579.45	Colonsay Co-operative	
Canadian Co-operative		Association Ltd. ....	182.28
Implements Ltd. ....	124.73	Con-Force Products Ltd. ....	140,112.27

## STATEMENT 6—(Continued)

## WAREHOUSE ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

## Other Payments:—(Continued)

Conlin, G. L. ....	\$ 1,374.92	Economy Supply .....	\$ 150.00
Construction Chemicals Ltd. ...	215.00	Ed's Corner Service .....	118.13
Construction Equipment		Ed's Service Station .....	199.69
Co. Ltd. ....	45,880.61	Edward's Industries Ltd. ....	174.30
Cooper, W. A. ....	125.88	Elastic Stop Nut Corp. of	
Corner Service Purity 99		America .....	685.94
Products .....	118.97	Electric Equipment Co. Ltd. ...	136.99
Cossette, G. ....	271.41	Electric Motor Service Ltd. ...	1,184.48
Cotta Transmission Co. ....	294.23	Elmer's Sales and Supply Ltd.	235.11
Craik Co-operative		Elmer's Service Ltd. ....	198.48
Association Ltd. ....	390.56	Elsro Asphalt Ltd. ....	9,735.35
Crane Supply .....	424.91	Elstow Motors .....	209.89
Crankshaft Service and Supply		Emco Western Ltd. ....	233.37
Ltd. ....	1,321.85	Emil's Upholstery .....	196.90
Creighton Esso Service .....	118.90	Engineers and Plumbers	
Crown Lumber Co. Ltd. ....	535.19	Supply Co. Ltd. ....	725.82
Cummings, V. E. ....	191.19	Englow Farm Service .....	205.97
Cummins Diesel Sales and		Ensign Electric Ltd. ....	2,763.80
Service Ltd. ....	1,346.14	Esna Ltd. ....	872.60
Curry's Service .....	168.93	Estevan Co-operative	
Dalton Electric .....	113.58	Association Ltd. ....	717.73
Davies Electric Co. Ltd. ....	227.18	Estevan Motors Ltd. ....	112.92
Davis Automatic Control Ltd.	107.25	Eutectic Welding Alloys Co.	
Davis Machine Co. Ltd. ....	2,712.25	of Canada Ltd. ....	391.32
Dealers Truck Equipment Ltd.	963.79	Evergreen Motors Ltd. ....	538.07
Dean, E. S., and Sons Ltd. ...	10,910.28	Failing, G. E., Supply	
Dean's Royale Service .....	149.17	Co. Ltd. ....	406.01
Deere, John, Ltd. ....	8,695.31	Fairview Chemical Co. Ltd. ...	2,694.52
Dellow Brothers .....	126.16	Farmers Equipment Co. Ltd. ...	240.88
Deloitte, Plender, Haskins and		Farmland Equipment .....	2,114.96
Sells .....	450.00	Farm-Rite Supply Co. Ltd. ...	407.93
Delta Co-operative		Fayerman Brothers Ltd. ....	459.21
Association Ltd. ....	226.71	Federal Equipment of Canada	
Denton's Welding and Machine		Ltd. ....	335.40
Shop .....	159.28	Federated Co-operatives Ltd. ...	495,603.73
Department of Highways and		Fer-Marc Equipment Ltd. ....	6,571.40
Transportation .....	811.00	Fetter, E. ....	226.05
Department of Labour .....	206.50	Firestone Stores .....	20,266.87
Department of Public Works ...	84,470.96	Fjerwold, A. J. ....	188.59
Diesel Injection Service		Flex-O-Lite of Canada Ltd. ...	20,576.23
(Regina) Ltd. ....	3,808.62	Ford Motor Co. of Canada	
Dodge, Patrick, Ltd. ....	532.53	Ltd. ....	237,826.81
Doig's Industrial Supplies		Fort Ignition Ltd. ....	457.16
Co. Ltd. ....	1,163.49	Frame and Wheel Alignment	
Dominion Bridge Co. Ltd. ....	49,631.13	Ltd. ....	131.12
Dominion Motors (Saskatoon)		Fred's Clover Farm Store .....	136.15
Ltd. ....	1,423.71	Fred's Esso Service .....	102.51
Dominion Tire Stores Ltd. ....	1,280.87	Fulco Metal Products Ltd. ....	158.72
Domtar Chemicals Ltd. ....	15,158.55	Fuller, W. F., Machinery Ltd.	263,949.08
Domtar Packaging Ltd. ....		Fulwiler Brothers Ltd. ....	153.31
(Bell-Kilgour Division) .....	145.58	Fyfe, R. J., Equipment Ltd. ...	70,403.56
Donald Ropes and Wire Cloth		Gainsborough Frozen Foods ...	101.41
Ltd. ....	4,937.24	Gardner Electric .....	170.85
Douglas Garage .....	151.00	Gates Motors .....	178.07
Drummond McCall and		Gateway Tire Service .....	128.00
Co. Ltd. ....	617.76	Gaucher, L. ....	257.89
Dubois, W. J. ....	295.49	General Equipment Ltd. ....	191.58
Duff's Color Centre .....	441.35	General Fire Equipment Ltd. ...	147.57
Dunn Equipment Ltd. ....	576.05	General Paint Corporation of	
Dunfield Oil and Fuel .....	245.67	Canada Ltd. ....	2,491.96
Dunn, L. ....	155.96	General Recorders Co. ....	574.67
East, John, Iron Works Ltd.	2,516.48	General Tire of Regina .....	4,293.80



STATEMENT 6—(Continued)

## WAREHOUSE ADVANCE ACCOUNT

DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

## Other Payments:—(Continued)

Gillen Brothers .....	\$ 968.33	Hydraulic Supply Ltd. ....	\$ 691.66
Gill's Service Centre .....	381.41	I.G.A. Food Store .....	640.28
Glaslyn Garage .....	243.48	Imperial Oil Ltd. ....	145,565.98
Glidden, The, Co. Ltd. ....	561.46	Indequip Sales Ltd. ....	6,334.58
Globelite Batteries Ltd. ....	3,324.80	Industrial Hydraulic Ltd. ....	852.15
Goodrich, B. F., Canada Ltd. ....	11,056.87	Industrial Welding Ltd. ....	102.90
Goodyear Service Store .....	2,010.59	Inland Cement Co. Ltd. ....	10,113.23
Goodyear Tire and Rubber Co. ....		Instruments (1951) Ltd. ....	2,229.51
of Canada Ltd. ....	959.41	International Equipment	
Gorman's Ltd. ....	234.53	Co. Ltd. ....	170.82
Graham Brothers .....	483.82	International Harvester Co. of	
Grain Belt Farm Equipment		Canada Ltd. ....	14,108.71
Ltd. ....	275.00	International Paints (Canada)	
Great West Auto Electric		Ltd. ....	1,548.15
Ltd. ....	1,114.61	Interprovincial Steel and Pipe	
Great West Motors Ltd. ....	1,944.08	Corporation Ltd. ....	1,146.09
Great West Tire Exchange ....	12,695.11	Irwin Auto Parts Ltd. ....	2,463.36
Grenfell Co-operative		Ivy's Auto Accessories Ltd. ...	167.52
Association Ltd. ....	172.23	Jacob's Sales and Service .....	185.34
Grest Motors Ltd. ....	180.91	Jacques Welding .....	209.80
Greyhound Lines of Canada		Jansen B.A. Service .....	106.67
Ltd. ....	465.20	Johnnie's Service .....	132.39
Groat's Garage Ltd. ....	143.11	Johnson, J. W. ....	239.08
Grosser and Glass Ltd. ....	587.17	Johnson's Welding and	
Gull Lake Texaco Service		Machine Shop Ltd. ....	222.67
and Restaurant .....	238.78	Johnston Farm Equipment .....	3,403.15
Ham Motors .....	380.57	Johnstone, R. ....	145.20
Hamblin, L. J. ....	855.52	Joyal's Trucking .....	352.38
Hamre's B.A. Service .....	159.76	Kaufman Motors Ltd. ....	407.51
Hannah Brothers Ltd. ....	115.39	Kearns, J., Transport Ltd. ....	684.62
Hanson Hardware .....	129.90	Keller and Cameron .....	233.50
Harold's Esso Service and		Kemsol Products Ltd. ....	119.64
Lunch .....	270.44	Ken's Steering Service .....	218.44
Harrisons and Crosfield		Kessler, M. ....	200.00
(Canada) Ltd. ....	9,013.17	Klee's Instrument and	
Harry's Shell Service .....	115.63	Jewellery .....	6,845.30
Hart Battery Co. Ltd. ....	4,381.26	Klein, F. J. ....	492.75
Harvey and Esther's Service ...	143.86	Klein's Groceries and Meats ...	199.78
Haug, Innes J., Ltd. ....	3,720.18	Knox, D., Esso Service .....	119.85
Heavy Equipment Rentals .....	223.36	Korb Motors Ltd. ....	17,259.86
Henderson, W. J. ....	100.00	Kramer Tractor Co. Ltd. ....	40,721.29
Herperger-Piercy Ltd. ....	141.94	Kramer's Meat Market .....	101.69
Heywood, J. A., Mutual		Kruse Paint and Glass .....	219.54
Lumber Co. Ltd. ....	106.94	Ksonzena, W. ....	313.07
Hiebert Brothers Ltd. ....	146.59	Kyle Plumbing and Heating	
Hilderman, D., and Sons Ltd.,		Ltd. ....	208.50
Transport .....	208.00	Kurtz Motors Ltd. ....	572.96
Hillside Service .....	784.46	Kyle's Hardware .....	191.94
Home and Auto Supply Ltd. ...	164.26	Laborde's Sheet Metal Ltd. ....	135.10
Homme, A. W., Ltd. ....	4,432.04	Lafleche Co-operative	
Hornsby and Son .....	915.97	Association Ltd. ....	288.05
House of Colour .....	845.56	Lakeside Chrysler Plymouth	
Houston Equipment Ltd. ....	3,417.14	Ltd. ....	1,550.45
Hub Tire and Battery Service		Lamb Hardware and Furniture	323.76
Ltd. ....	9,719.08	Lambert Electric Ltd. ....	1,263.45
Hudson Bay Co-operative		Lamborn's Ltd. ....	8,479.21
Association Ltd. ....	290.30	Lanigan Service Centre Ltd. ...	318.18
Huel Motors .....	468.66	Larry's Electric Ltd. ....	146.74
Huggard Equipment Co. Ltd. ....	135.04	Layfield Plastics Ltd. ....	810.82
Hunt-Graber (Elrose) Ltd. ...	324.82	Lazar and Ducluzeau .....	192.75
Husky Oil (Canada) Ltd. ....	4,859.81	Leach, J. R., and Son Ltd. ....	288.32
Hydraulic Pioneer Services		Legare, J. B. ....	129.16
Ltd. ....	229.72	Legault's Hardware .....	274.34

## STATEMENT 6—(Continued)

## WAREHOUSE ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

## Other Payments:—(Continued)

Leo's Service .....	\$ 101.23	Millard, I. H. ....	\$ 107.02
Lepine Lumber .....	689.72	Minneapolis Equipment (1962)	
Leroy Co-operative		Ltd. ....	2,518.76
Association Ltd. ....	539.74	M. and K. Service Ltd. ....	134.95
Liquid Carbonic Canadian		M. and L. Testing Equipment	
Corporation Ltd. ....	1,134.74	Co. Ltd. ....	6,525.00
Lizee's Clover Farm .....	215.95	Mobile Drilling Incorporated ..	1,119.08
Lofts, W. T., and Son .....	126.20	Model Meat Market .....	132.90
Loken Motors Ltd. ....	407.35	Modern Motors Ltd. ....	1,426.39
Lone Rock Grocery .....	178.28	Modern Radiator Service .....	1,019.04
Lone Star Auto Electric		Modern Radiator and Welding	320.00
Service Ltd. ....	9,471.39	Modern Spring Works Ltd. ....	186.51
Louttit, I. K. ....	155.48	Moffat Motors Ltd. ....	982.63
Lovick, J., and Co. Ltd. ....	327.97	Moker and Thompson .....	2,391.17
Lyle's B.A. Service .....	249.66	Monarch Lumber Co. Ltd. ....	327.68
MacDonald's Consolidated Ltd.	448.13	Monarch Machinery Co. Ltd. ..	854.69
MacKay-Morton Ltd. ....	216.92	Moore Business Forms Ltd. ...	953.42
MacKenzie and Thayer Ltd. ...	512.09	Moose Jaw Co-operative	
MacLeod's Ltd. ....	725.48	Association Ltd. ....	1,041.11
MacMillan, Bloedel and Powell		Moose Jaw Mattress and	
River (Saskatchewan) Ltd.	1,756.15	Bedding Co. ....	1,917.04
McDaid Motors Ltd. ....	808.16	Morgan, A. G. ....	182.90
McGuire, R. H. ....	263.13	Morris Farm Machinery Ltd.	205.86
McIlraith Hardware Ltd. ....	104.97	Morrison's Garage Ltd. ....	172.39
McIntyre Manufacturing		Morse, Robert, Corporation	
Co. Ltd. ....	1,307.80	Ltd. ....	1,058.60
McKenzie Auto Equipment		Motor Rebuilders Ltd. ....	969.51
Ltd. ....	14,790.35	Mryglod Properties Ltd. ....	766.48
McKerlie, R. J. ....	163.00	Muir's Holiday Inn Service ..	264.15
McLeod, M. S. ....	111.39	Mumford Medland Ltd. ....	93,617.60
McPherson and Thom Ltd. ....	134.57	Munshaw, J. H. ....	119.35
Maceam Transport Ltd. ....	543.25	Myhra Motors .....	284.49
Madson, G. ....	298.08	National Cash Register Co. of	
Magnet Cove Barium		Canada Ltd. ....	802.32
Corporation Ltd. ....	226.14	National Drugs Ltd. ....	141.48
Majestic Service .....	182.00	Neil Motors Ltd. ....	415.27
Malcolm, J. M. ....	138.52	Neil's Machinery .....	182.52
Mann Motor Products Ltd. ....	1,264.55	Nick's Esso Service .....	230.45
Maple Auto Body Shop .....	162.30	Nixon, J. ....	117.82
Maple Gas Ltd. ....	139.05	Noe Electric .....	209.16
Marshall Wells of Canada Ltd.	23,606.80	Nokomis Co-operative	
Martin Paper Products Ltd. ...	230.01	Association Ltd. ....	410.00
Martin-Senour Co. Ltd., The	2,613.46	North American Lumber and	
Marwin Tire Service Ltd. ....	116.97	Supply Co. Ltd. ....	255.31
Massey-Ferguson Ltd. ....	100,067.90	North Battleford Co-operative	
Mayer Paint Co. Ltd. ....	534.45	Association Ltd. ....	2,318.64
Meadow Lake Consumer Co-		North Star Oil Ltd. ....	16,781.13
operative Association Ltd. ...	400.68	North West Industrial	
Melfort B.A. South Side		Products .....	4,249.46
Service .....	103.99	Northern Auto Parts Ltd.	
Melfort Co-operative		(Regina and Melfort) .....	13,584.03
Association Ltd. ....	429.50	Northern Auto Parts Ltd.	
Melody Motors Ltd. ....	1,198.60	(North Battleford) .....	8,214.15
Melville Co-operative		Northern Electric Co. Ltd. ....	334.78
Association Ltd. ....	676.77	Northern Sales and Service ..	348.15
Mer-lin Motors Ltd. ....	3,952.68	Northern Salvage .....	433.19
Mickelson's Truck and		Northern Tire and Battery	
Implements Ltd. ....	1,327.50	Service .....	4,889.11
Mid-City Motors Ltd. ....	15,023.96	Northern Wood Preservers	
Midtown Farm Equipment Ltd.	1,577.59	(Saskatchewan) Ltd. ....	5,079.84
Mid-West Motors Ltd. ....	22,267.81	Northway Esso Service .....	124.13
Mid-West Paper Ltd. ....	1,568.03		

STATEMENT 6—(Continued)

## WAREHOUSE ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

## Other Payments:—(Continued)

Norwood Foundry (Saskatchewan) Ltd. ....	\$ 3,855.11	Radio Supply (Saskatchewan) Ltd. ....	\$ 193.89
Noyes, R. J. R., Ltd. ....	183.92	Radio Supply and Service Ltd. ....	588.42
Nutana Machine and Welding Ltd. ....	228.21	Radway Lumber Co. Ltd. ....	358.75
Nu-Way Glass Works ....	637.02	Rambler (Saskatoon) Ltd. ....	443.67
Odegard, K. ....	337.29	Rasmussen's Ltd. ....	178.23
O.K. Economy Stores ....	1,054.67	Ray's Transport ....	117.00
One-Nineteen B.A. Service and Restaurant ....	196.63	Receiver General of Canada ...	450.00
Ormac Equipment Supply Ltd. ....	5,432.37	Regal Motors Ltd. ....	1,935.37
Orv's Lucky Dollar Store ....	128.15	Regina Motor Products Ltd. ....	191.02
Palik, G. L. ....	143.00	Regina Sash and Door Co. Ltd. ....	226.94
Parent's Solo Store ....	175.79	Regina Tire Mart Ltd., The Regina White Trucks (1963) Ltd. ....	5,331.64
Parkhill Bedding and Furniture Ltd. ....	3,526.42	Reichle Furniture Manufac- turing ....	974.38
Parkland Co-operative Association Ltd. ....	283.21	Reid Motors Ltd. ....	129.40
Parkland Marine ....	149.00	Reliable Motors Ltd. ....	189.71
Parkland Tire Ltd. ....	2,504.81	Reliance Motors Ltd. ....	473.62
Parkview Motors Ltd. ....	233.67	Reliance Lumber Co. Ltd. ....	115.68
Parr Auto Body Ltd. ....	353.50	Rema Tip Top Agency Ltd. ...	119.20
Parr Motors Ltd. ....	324.67	Rent-It Centre ....	101.02
Paul, H. C., Ltd. ....	177.95	Revelstoke Building Materials Ltd. ....	145.92
Pavelich Farm Equipment ....	166.12	Rex Contractors Ltd. ....	57,179.19
Peebles Machine Shop ....	549.37	Riceton Co-operative Associa- tion Ltd. ....	240.04
Percival Mercury Sales ....	1,753.79	Richards and Co. ....	112.29
Peters Motor Co. Ltd. ....	1,791.87	Richardson Fenwick Road Equipment Ltd. ....	54,656.66
Peter's Tire and Vulcanizing ...	1,479.78	Richardson Road Machinery ...	1,738.49
Pidskalney Construction ....	36,292.30	Rigby's Locker ....	847.40
Pioneer Co-operative Association Ltd. ....	1,674.82	Riley's Reproductions Ltd. ....	1,022.65
Pollock, D. T. ....	123.37	Riverside Service ....	226.23
Porcupine Locker Plant ....	106.67	Rodger, Ross M., Ltd. ....	904.69
Power's Grocery and Meats ...	120.48	Roed Farm Equipment (1962) Ltd. ....	168.16
Prairie Gas Ltd. ....	4,925.52	Rosco Metal Products Ltd. ....	1,992.16
Prairie Metal Products Ltd. ...	32,070.53	Rosetown Co-operative Association Ltd. ....	507.16
Prairie Trailer Co. Ltd. ....	4,922.40	Rosetown Expressway Ltd. ....	385.97
Preeceville Co-operative Association Ltd. ....	160.18	Rosetown Paint and Body ....	341.70
Prescon Motors Ltd. ....	6,996.73	Rosetown Radiator Repair Service ....	228.00
Prince Albert Central Service Station ....	1,093.96	Royalite Oil Co. Ltd. ....	43,696.11
Prince Albert Co-operative Association Ltd. ....	411.52	R. and S. Machine Ltd. ....	5,188.18
Prince Albert Foundry Ltd. ...	6,074.21	Rutley Lumber Co. Ltd. ....	15,378.71
Prince Albert Manufacturing Co. Ltd. ....	254.01	Safety Supply Co. ....	6,712.91
Prince Albert Parkview Service Ltd. ....	227.52	Safeway Store ....	218.53
Princess Auto and Machinery Ltd. ....	104.20	Sakundiak Farm Equipment Ltd. ....	11,510.78
Printcraft Ltd. ....	148.19	Sargent's Auto Electric Ltd. ....	219.70
Procor Ltd. ....	27,119.54	Saskatchewan Brantford Ltd. ....	9,530.34
Provincial Treasurer ....	4,450.80	Saskatchewan Co-operative Creamery Association Ltd. ....	220.89
Purchasing Agency ....	1,227.49	Saskatchewan Department of Agriculture ....	119.78
Purity 99 Oil Ltd. ....	320.38	Saskatchewan Forage Crop Growers' Co-operative Marketing Assoc. Ltd. ....	15,393.55
Queen City Glass Ltd. ....	1,944.16	Saskatchewan Government Insurance Office (Salvage Division) ....	420.80
Queen's Printer ....	1,985.51		
Quickfall's Body Shop Ltd. ....	100.00		
Rad and Brake Service ....	588.00		
Radiator Shop, The ....	530.26		

STATEMENT 6—(Continued)

## WAREHOUSE ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

## Other Payments:—(Continued)

Saskatchewan Government Insurance Office .....	\$ 44,370.74	Swift Radiator Service .....	\$ 203.23
Saskatchewan Government Telephones .....	3,202.38	Swift Wheel Alignment .....	105.79
Saskatchewan Power Corporation .....	5,763.10	Szafron, F. ....	204.17
Saskatchewan Steel Fabricators Ltd. ....	98,620.77	Taylor's Welding .....	143.36
Saskatchewan Timber Board .....	251,535.04	Tenace Tools Ltd. ....	192.00
Saskatchewan Transportation Co. ....	4,997.11	Teulon's General Merchant and Garage .....	167.77
Saskatoon Boiler Manufacturing Co. Ltd. ....	100.90	Texaco Canada Ltd. ....	9,194.30
Saskatoon, City of .....	221.47	Texas Refinery Corporation of Canada Ltd. ....	423.54
Saskatoon Co-operative Association Ltd. ....	1,107.79	Thayer Equipment Rentals Ltd. ....	402.68
Saskatoon Hydraulics Ltd. ....	966.45	Thompson Auto Supplies Ltd. ....	13,399.67
Saskatoon Motor Products Ltd. ....	1,837.68	Thompson Tractor and Equipment Ltd. ....	9,831.76
Saskatoon White Trucks Ltd. ....	234.32	Thorpe Brothers Ltd. ....	520.27
Sauer, R. J. Sales and Service .....	4,226.78	Tip Top Rubber Products .....	112.34
Saxby Welding and Machine Shop Ltd. ....	321.57	Tire Centre .....	7,655.28
Schwab, M., and Son .....	128.27	Tire Exchange Ltd. ....	13,523.99
Scott, F. G. ....	173.94	Tisdale Co-operative Association Ltd. ....	680.06
Scythies and Co. Ltd. ....	3,214.96	Tisdale Meat Market .....	504.20
Selmon Store .....	150.93	Tisdale Motor Products Ltd. ....	643.47
Service Hardware .....	269.64	Tisdale's Sales and Service Ltd. ....	132.69
Shanavon Co-operative Association Ltd. ....	111.63	Tobin Tractor Ltd. ....	26,950.19
Shaw's B. A. Service .....	267.08	Tools and Equipment (Vancouver) Ltd. ....	382.50
Shell Canada Ltd. ....	3,260.10	Tourigny Distributors Ltd. ....	903.90
Shellbrook Auto Body Works Ltd. ....	332.64	Townsend, E. D. and Sons .....	116.39
Sherwin-Williams Co. of Canada Ltd. ....	989.53	Trail Plumbing and Heating (Saskatchewan) Ltd. ....	888.96
Sherwood Co-operative Association Ltd. ....	8,362.32	Trans-Canada Seismic Supplies Ltd. ....	198.08
Silvester Glass Shop .....	1,175.85	Treasury Department .....	36,796.38
Sinclair, J. M., Ltd. ....	119.18	Trout Motor Products Ltd. ....	118.20
Sioux Gas Ltd. ....	741.50	Tuer, A. G. ....	115.33
Smeaton Service Ltd. ....	114.32	Tuer, W. R. ....	151.57
Smith Radiator Service .....	530.86	Twin Rivers Equipment Ltd. ....	932.36
Smith, The W. W., Equipment Ltd. ....	1,923.86	Tyler, The W. S., Co. of Canada Ltd. ....	799.67
S. and M. Trucks and Equipment Ltd. ....	1,651.12	United Grain Growers .....	1,378.00
Snap-on Tools of Canada Ltd. ....	5,391.64	Up-Town Motors Ltd. ....	317.23
Solo Stores Ltd. ....	170.92	Valley Service and Auto Body .....	169.63
Soo Security Motorways .....	2,458.60	Valley Service Station .....	377.76
Southwestern Auto Supplies Ltd. ....	349.87	Vickar Sales Ltd. ....	256.46
Spring Service Ltd. ....	765.10	Victory Motors Ltd. ....	1,320.89
Standard Motors (1956) Ltd. ....	541.51	Wakaw Co-operative Association Ltd. ....	325.00
Stephens Paints Ltd. ....	2,064.35	Wald Industries Incorporated .....	850.26
Stephenson, J. R., Ltd. ....	301.32	Walker's Shop-Rite .....	339.17
Sterling Distributors Ltd. ....	3,804.56	Walkington, H. ....	113.16
Stock, Keith and Associates .....	462.00	Walters Garage Ltd. ....	213.48
Stolze General Store .....	238.95	Ward Johnston Electric Co. Ltd. ....	763.07
Summen Products Co. Ltd. ....	139.27	Warrack Hersey Co. Ltd., The .....	1,634.00
Superweld of Regina .....	3,521.75	Wascana Electric .....	2,260.85
Swift Current, City of .....	1,092.12	Wascana Office Equipment Ltd. ....	251.99
		Weaver's The Upholsterers .....	667.58
		Weldwood-Westply Ltd. ....	995.93

## STATEMENT 6—(Concluded)

## WAREHOUSE ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Concluded)

## Other Payments:—(Concluded)

Wendland, Sam, Sales Ltd. ....	\$ 122.04	Weyburn Motors Ltd. ....	\$ 741.00
Wessel Bros Ltd. ....	717.34	Wheeler's Wholesale Ltd. ....	175.38
Westair Sales Co. ....	2,313.25	White City Motors ....	155.08
West-Con Drilling Supplies ...	1,781.28	Wight Brothers Ltd. ....	1,463.45
Westeel Products Ltd. ....	78,840.52	Willowbunch Motors ....	137.29
Western Bolt Suppliers ....	2,922.23	Winder's Storage and	
Western Drilling Supplies Ltd.	2,358.39	Distributors ....	357.32
Western Equipment Ltd. ....	105,754.00	Woods, J., Survey Equipment	
Western Expressways Ltd. ....	245.02	Ltd. ....	1,192.93
Western Grocers (1961) Ltd.	247.77	Wright, Stuart, Ltd. ....	112.49
Western Machine and		Wunder, N. E. ....	148.11
Engineering Ltd. ....	409.27	Wynyard Stern Motors ....	124.69
Western Sales Ltd. ....	25,678.03	York Auto Supply Co. Ltd. ...	320.98
Western Supplies		Yorkton Co-operative	
(Saskatchewan) Ltd. ....	664.19	Association Ltd. ....	533.90
Western Tractor Ltd. ....	251,367.13	Young Co-operative	
Western Welding Supplies		Association Ltd. ....	163.31
Ltd. ....	316.84	Zakus Farm Equipment Ltd. ...	370.65
Weyburn Co-operative		Zordel, H. H. ....	120.14
Association Ltd. ....	378.83	Payees under \$100.00 (2,115)	42,433.52
Weyburn Farm Supply Ltd. ...	290.71		
Weyburn Iron Works ....	872.25		
			\$ 4,383,883.25

## SUMMARY

Salaries, Services and Gratuities .....	\$ 1,035,543.11
Travel and Sustenance .....	18,090.86
Other Payments .....	4,383,883.25
	\$ 5,437,517.22

## STATEMENT 1

## FOREST INDUSTRIES ADVANCE ACCOUNT

## BALANCE SHEET AS AT MARCH 31, 1964

ASSETS			
Current Assets:			
Accounts Receivable—trade .....		\$	38,451.16
Inventories at cost—lumber material, Green Lake .....	\$ 40,690.99		
—lumber material, Canoe Lake .....	606.25		
—commissary .....	3,968.81		
			45,266.05
Total current assets .....		\$	83,717.21
Fixed Assets—At cost .....	\$ 38,328.96		
Less: Provision for Depreciation .....	6,613.92		
			31,715.04
Provincial Treasurer:			
Net loss for the year—			
Green Lake (Statement 2) .....	\$ 1,037.75		
Canoe Lake (Statement 3) .....	9,290.46		
			\$ 10,328.21
Less: Net profit for the year—			
Commissary (Statement 4) .....	534.50		
			9,793.71
		\$	125,225.96
LIABILITIES			
Accounts Payable .....		\$	28,455.71
Advance from Provincial Treasurer:			
Balance, April 1, 1963 .....	\$ 57,081.66		
Add: Payments by the Provincial Treasurer during the year			
(Statement 5) .....	180,073.16		
		\$	237,154.82
Less: Deposits with the Provincial Treasurer during the year .....	140,384.57		
			96,770.25
		\$	125,225.96

## AUDITOR'S REPORT

An examination of the accounting records of the Department of Municipal Affairs, with respect to the Advance made to the Minister of Municipal Affairs for use as a revolving fund for expenditures associated with the logging and milling of spruce and poplar lumber and other forestry products in the Green Lake and Canoe Lake areas, has been made under my direction for the year ended March 31, 1964. The examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as was considered necessary in the circumstances. All the information and explanations required by me have been obtained.

The inventory and accounts receivable figures were supplied and certified to by a responsible official of the department. My representative was not present at the physical stock taking. The accounts receivable were calculated as that portion of contracts delivered. The salary and travelling expenses of the manager are not charged to the operations of the Revolving Fund but are paid from the departmental appropriation.

Subject to the foregoing remarks, I report that, in my opinion, the accompanying Balance Sheet and Statements of Operations are properly drawn up, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year, so as to show a true and correct view of the state of the financial affairs of the Revolving Fund of the Department of Municipal Affairs as at March 31, 1964 and the results of its operations for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account.

REGINA, SASKATCHEWAN, June 26, 1964.

C. H. SMITH, F.C.A.,  
Provincial Auditor.



## STATEMENT 2

## FOREST INDUSTRIES ADVANCE ACCOUNT

## STATEMENT OF OPERATIONS—GREEN LAKE, SASKATCHEWAN

For the Year Ended March 31, 1964

## Revenue:

Sales—poplar lumber.....	\$ 7,811.07
—rails .....	486.84
—posts .....	989.38
—piling .....	1,982.00
—cordwood .....	207.50
—spruce lumber .....	25,658.95
—plywood logs .....	12,973.30
—bridge timber .....	22,199.67
—pulpwood .....	18,214.65
—boxwood .....	10,249.50
—cull lumber .....	70.00
Custom work .....	1,287.13
Equipment Rental .....	70.00
Hauling .....	110.30
Miscellaneous .....	124.91
	<u>\$ 102,435.20</u>

## Cost of Sales:

Inventory, April 1, 1963 .....	\$ 16,924.47
Cost of logs cut in the bush .....	45,142.19
	<u>\$ 62,066.66</u>
Less inventory, March 31, 1964 .....	40,690.99
	<u>21,375.67</u>
Gross Profit .....	<u>\$ 81,059.53</u>

## Expenses:

Hauling .....	\$ 37,154.09
Foremen's salaries and wages .....	8,781.24
Sundry wages .....	12,474.74
Permits and dues .....	5,830.60
Equipment rental .....	2,935.98
Travel .....	712.19
Equipment repairs and mill expense .....	6,173.18
Unemployment insurance .....	280.44
Radio rentals .....	231.30
Telephone .....	485.26
Vehicle expenses .....	1,505.13
Equipment and supplies .....	653.92
Depreciation expense .....	4,759.16
Miscellaneous .....	120.05
	<u>82,097.28</u>

Net Loss from Operations to Statement 1 .....	<u><u>\$ 1,037.75</u></u>
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## STATEMENT 3

## FOREST INDUSTRIES ADVANCE ACCOUNT

## STATEMENT OF OPERATIONS—CANOE LAKE, SASKATCHEWAN

For the Year Ended March 31, 1964

Revenue:		
Sales—cordwood .....	\$	175.00
—spruce logs .....		23,016.24
Custom work .....		1,275.86
Meals .....		549.60
Rental of horses .....		150.00
	\$	25,166.70
Cost of Sales:		
Cost of logs cut in the bush .....	\$	6,354.55
Less inventory, March 31, 1964 .....		606.25
		5,748.30
Gross Profit .....	\$	19,418.40
Expenses:		
Hauling .....	\$	4,716.10
Foremen's salaries .....		5,000.00
Sundry wages .....		10,252.60
Permits and dues .....		298.00
Equipment rentals .....		713.00
Travel .....		345.79
Equipment repairs and mill expense .....		1,754.24
Unemployment insurance .....		151.09
Radio rentals .....		132.00
Radiograms .....		68.55
Camp and cook shack supplies .....		2,005.03
Vehicle expenses .....		827.23
Equipment and supplies .....		543.57
Depreciation expense .....		1,854.76
Miscellaneous .....		46.90
		28,708.86
Net Loss from Operations to Statement 1 .....	\$	9,290.46

## STATEMENT 4

## STATEMENT OF OPERATIONS—COMMISSARY

For the Year Ended March 31, 1964

Revenue:		
Commissary sales .....	\$	6,901.07
Cost of Sales:		
Inventory, April 1, 1963 .....	\$	1,037.93
Purchases .....		9,297.45
	\$	10,335.38
Less: inventory March 31, 1964 .....		3,968.81
		6,366.57
Net Profit from Operations to Statement 1 .....	\$	534.50

## STATEMENT 5

## FOREST INDUSTRIES ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER

For the Year Ended March 31, 1964

*Salaries, Services and Gratuities:*

Coverchuck, P. ....	\$ 130.00	Willows, G. ....	\$ 1,076.39
Fraser, G. ....	4,800.00	Contractual and Day Labour ...	81,611.18
Hounsell, G. ....	312.00	Payees under \$100.00 (1) .....	26.89
Hounsell, P. ....	3,800.00		
Laliberte, L. ....	2,625.00		\$ 94,531.94
White, S. C. ....	150.48		

*Travel and Sustenance:*

Fraser, G. ....	\$ 344.41
Hounsell, P. ....	137.22
Laliberte, L. ....	458.71
Payees under \$100.00 (1) .....	32.23
	\$ 972.57

*Other Payments:*

Arrow Motors Ltd. ....	\$ 3,043.23	Local Improvement District No. 986 .....	\$ 120.00
Auto and Tractor Supply Co. Ltd. ....	618.19	Marshall Wells Store .....	464.38
Bearing and Transmission Ltd.	111.74	Martin, D. ....	292.87
Beaver Lumber Co. Ltd. ....	216.11	Meadow Lake Consumers Co- operative Association Ltd. ...	189.05
Bingham, B. ....	135.00	Meadow Lake Meat Market ...	263.43
Bowman Brothers Ltd. ....	448.92	Milne's Men's Wear .....	718.69
Boyer, F. ....	110.08	Northwest Plumbing and Heating .....	102.59
Charpentier Esso Service .....	266.60	Palenchuk, E. ....	167.30
Coutts Machinery Co. Ltd. ....	174.72	Paul, H. C. Ltd. ....	761.89
Department of Agriculture .....	200.00	Pollock, R. ....	1,815.00
Department of Municipal Affairs .....	4,261.37	Porat, G. ....	10,911.00
Department of Natural Resources .....	1,334.55	Prince Albert Foundry Ltd. ...	1,273.76
Duchuzeau's Store .....	438.07	Reilly, W. ....	2,500.00
Dunn, R. ....	1,302.41	Richardson Road Machinery ...	3,000.00
Dyck, E. ....	104.65	Riverside Service .....	1,267.85
Eagle Transport Ltd. ....	11,147.08	Saskatchewan Government Telephones .....	202.70
Evans, J. S. ....	310.30	Saskatchewan Timber Board ...	2,526.88
Federated Co-operatives Ltd. ...	182.42	Saskatchewan Auction Mart ...	1,858.00
Friesen, D. ....	210.00	Schmirler, W. ....	143.27
Fyfe, R. J., Equipment Ltd. ...	1,442.87	Schwing, R. ....	300.00
Gerlinsky, B. ....	1,473.00	Sterling Distributors Ltd. ....	625.19
Hampson, T. ....	120.00	Wilson, M. R. ....	1,401.05
Highway Motors .....	200.57	Workmen's Compensation Board, The .....	4,445.92
Hodgson, G. ....	450.00	Department's share of Unemployment Insurance .....	385.65
Hudson's Bay Co. ....	653.86	Payees under \$100.00 (38) .....	1,491.96
Imperial Oil Ltd. ....	2,909.30		
Joyal's Trucking Ltd. ....	14,297.58		\$ 84,568.65
Kramer Tractor Co. Ltd. ....	806.17		
Lazar and Duchuzeau .....	168.33		
Local Improvement District No. 980 .....	203.10		

## SUMMARY

Salaries, Services and Gratuities .....	\$ 94,531.94
Travel and Sustenance .....	972.57
Other Payments .....	84,568.65
Total to Statement 1 .....	\$ 180,073.16

## CONSTRUCTION BRANCH ADVANCE ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1964

ASSETS			
Current Assets:			
Cash on Deposit—Prince Albert Bank .....	\$	4,692.75	
Accounts Receivable:			
Government Accounts (Statement 4) .....	\$	394,653.64	
Custom Accounts (Statement 5) .....		3,634.88	398,288.52
Inventories, Materials and Supplies in Storerooms and			
Construction in Progress .....		188,621.62	
			\$ 591,602.89
Fixed Assets:			
Construction Equipment .....	\$	2,358,185.99	
Less: Allowance for Depreciation .....		1,576,056.09	
			\$ 782,129.90
Garage, Field, Shop and Office Equipment .....	\$	147,710.97	
Less: Allowance for Depreciation .....		61,020.23	
			86,690.74
			868,820.64
Net loss for the Year (Statement 2) .....			1,021.90
			<u>\$ 1,461,445.43</u>
LIABILITIES			
Current Liabilities:			
Accounts Payable .....	\$	116,260.76	
Provision for Repair and Overhaul .....			362,913.28
Advance from Provincial Treasurer:			
Balance April 1, 1963 .....	\$	868,911.94	
Add: Payments by Provincial Treasurer during the year			
(Statement 3) .....		2,914,199.63	
			\$ 3,783,111.57
Less: Deposits with Provincial Treasurer during the year .....		2,800,840.18	
			982,271.39
			<u>\$ 1,461,445.43</u>

## AUDITOR'S REPORT

An examination of the accounting records of the Department of Natural Resources, Construction Branch Advance Account has been made under my direction for the year ended March 31, 1964. The examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as was considered necessary in the circumstances. All the information and explanations required by me have been obtained.

The year end inventories have been determined and certified by Senior Officials of the Department of Natural Resources. Tests have been made of the physical inventories on hand at the Prince Albert warehouse and prices, calculations and stores records examined for the Prince Albert and Uranium City inventories at March 31, 1964. Book figures were used in determining the construction in progress inventory.

Subject to the foregoing remarks, I report that, in my opinion, the accompanying Balance Sheet and Statement of Operations are properly drawn up, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year, so as to show a true and correct view of the state of the financial affairs of the Construction Branch Advance Account as at March 31, 1964 and the results of its operations for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account.

REGINA, SASKATCHEWAN, August 12, 1964.

C. H. SMITH, F.C.A.,  
Provincial Auditor.

STATEMENT 2

## CONSTRUCTION BRANCH ADVANCE ACCOUNT

## STATEMENT OF OPERATIONS

For the Year Ended March 31, 1964

## Sales:

Equipment Rentals .....	\$	1,220,056.93	
Labour .....		831,377.85	
Materials .....		465,107.91	
Meals .....		80,583.36	
Miscellaneous Revenue .....		4,597.29	
Custom Work .....	\$	24,743.25	
Less: Cost of Custom Work .....		23,265.95	
			1,477.30
Private Contracts .....	\$	159,650.73	
Less: Cost of Private Contracts .....		159,650.73	
			\$ 2,603,200.64

## Direct Costs:

Provision for Depreciation—Construction Equipment .....	\$	156,862.67	
Provision for Repair and Overhaul on Equipment .....		495,975.65	
Fuel, Oil, Grease and Filter Expense .....		199,676.16	
Rental of Equipment .....		250,274.88	
Cost of Labour .....		819,026.80	
Cost of Material .....		466,318.12	
Cost of Meals .....		78,047.99	
	\$	2,466,182.27	

## Add—Indirect Costs:

Licences and Insurance .....	\$	8,253.65	
Field Tool and Equipment Expense .....		31,987.05	
Shop Tools and Supplies .....		36,939.62	
Shop Wages .....		27,172.44	
Storeroom Wages and Salaries .....		12,320.22	
Freight, Cartage and Duty .....		5,377.57	
Provisions—Uranium City .....		3,513.66	
Workmen's Compensation and Unemployment Insurance .....		23,993.28	
Travel and Sustenance .....	\$	16,988.80	
Less: Charged to projects .....		14,325.32	
		2,663.48	
Administrative and Office Salaries .....		89,093.55	
Heat, Light and Water .....		17,194.54	
Depreciation—Shop and Office Equipment .....		14,771.10	
Telephone and Telegraph Expense .....		9,685.10	
Office Supplies .....		4,828.73	
Miscellaneous .....		6,573.57	
	\$	294,367.56	
Less: Overhead Charged to Repair and Overhaul Costs and Fabrication of Construction Equipment .....		140,666.70	
			153,700.86
			2,619,883.13

Net Loss on Operations .....	\$	16,682.49
Less: Net Gain on Disposal and write off of fixed assets .....		15,660.59
Net Loss for the year to Statement 1 .....	\$	1,021.90

## CONSTRUCTION BRANCH ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER

For the Year Ended March 31, 1964

*Salaries, Services and Gratuities:*

Arnott, J. ....	\$ 289.00	Langford, G. C. ....	\$ 7,158.00
Axelsson, B. ....	246.48	McBride, R. W. ....	6,120.00
Beard, W. M. ....	557.31	McDonald, F. D. ....	3,820.49
Beatty, R. E. ....	2,127.28	Marklund, G. E. ....	3,662.77
Breland, H. A. ....	7,158.00	Messaros, M. ....	3,091.72
Brown, P. E. ....	5,940.00	Nicholson, E. C. ....	6,882.00
Buchanan, S. L. ....	561.00	Ostlund, W. L. ....	5,036.51
Campbell, D. R. ....	3,942.00	Peters, P. G. ....	1,853.25
Campbell, S. M. ....	4,018.57	Sandbeck, A. A. ....	4,044.00
Donnelly, W. N. ....	3,883.12	Shupe, L. E. ....	3,378.02
Duduman, J. ....	3,814.00	Simenson, W. M. ....	5,880.00
Durocher, A. ....	3,754.83	Soloducha, N. ....	4,698.00
Fish, L. E. ....	4,546.00	Tapley, J. E. ....	4,603.11
Fox, E. J. ....	3,447.71	Taylor, A. E. ....	5,856.00
Goodling, R. N. ....	4,521.63	West, J. R. ....	4,776.00
Haugen, C. A. ....	6,264.00	Zuzak, H. S. ....	793.60
Hegedus, L. A. ....	3,308.00	Day Labour .....	977,444.15
Hovdebo, R. C. ....	9,042.00		
Laird, M. A. ....	8,425.68		
			\$ 1,124,944.23

*Travel and Sustenance:*

Beard, W. M. ....	\$ 723.75	MacDonald, R. D. ....	\$ 362.80
Beauchesne, E. P. ....	232.60	Mollison, J. ....	117.52
Bezugley, D. ....	173.35	Morris, M. W. ....	160.95
Brown, P. E. ....	461.95	Orr, D. ....	547.30
Brunas, I. ....	265.80	Ozman, W. H. ....	683.75
Campbell, D. R. ....	361.85	Piercy, S. ....	441.50
Duduman, J. ....	393.35	Pilling, H. ....	384.49
Fautley, R. A. ....	1,047.80	Rhodes, F. ....	123.40
Fish, E. ....	284.45	Rosenkerr, L. ....	166.24
Goodling, R. N. ....	578.71	Scherle, A. ....	616.77
Hawrishok, W. ....	265.85	Scherle, I. ....	358.65
Headrick, K. ....	237.85	Simenson, W. M. ....	378.50
Hovdebo, R. C. ....	626.07	Skiftun, L. ....	191.53
Johnsen, B. ....	515.27	Soloducha, N. ....	986.00
Kent, J. B. ....	623.35	Wingerchuk, M. W. ....	309.49
Kilden, D. ....	739.73	Payees under \$100.00 (125) ...	3,333.20
Korol, S. W. ....	118.75		
Laird, M. A. ....	327.35		
Langford, G. C. ....	292.65		
			\$ 17,432.57

*Other Payments:*

A. A. Equipment Ltd. ....	\$ 1,565.97	Armco Drainage and Metal	
Achen Construction Co. Ltd. ...	250.00	Products of Canada Ltd. ....	\$ 7,384.15
Ackland's Ltd. ....	3,054.69	Arrow Motors Ltd. ....	105.63
Acme Plumbing and Heating		Art's Plumbing and Heating ...	297.10
Co. ....	106.21	Ashdown, J. H., Hardware	
Acme Plumbing Heat and Gas		Co. Ltd. ....	2,813.94
Co. ....	1,004.30	Associated Engineering	
Advance Blue Print Co. ....	634.97	Services Ltd. ....	728.10
Alameda Co-operative		Athabasca Lumber and	
Association Ltd. ....	176.05	Construction ....	100.00
Alberta Trailer Co. (1961)		Atlantic Refining Co. ....	135.13
Ltd. ....	280.53	Auto and Tractor Supply	
Alpha Construction Ltd. ....	575.00	Co. Ltd. ....	263.84
Anderson Motors Ltd. ....	1,078.29	Automotive Supplies Ltd. ....	5,138.63
Anglo American Exploration		Axtell's Grocery ....	975.95
Ltd. ....	128.48	B. and B. Rentals and Sales	
Arcade Motor Co. Ltd. ....	51,549.27	Ltd. ....	375.00

## STATEMENT 3—(Continued)

## CONSTRUCTION BRANCH ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

## Other Payments:—(Continued)

Back, R. J. ....	\$ 2,587.00	Canadian Propane Consolidated	
Backhoes, H. ....	756.00	Ltd. ....	\$ 3,865.29
Baird Motors ....	109.43	Canadian Westinghouse Supply	127.40
Bauman, H. ....	2,131.70	Cantech Supply Ltd. ....	545.50
Bayne, M. ....	1,574.00	Carbert, A. S. ....	287.80
Bearing and Transmission Ltd.	4,981.92	Carlyle Co-operative	
Beauval Co-operative		Association Ltd. ....	2,379.20
Association Ltd. ....	148.77	Carlyle Electric ....	1,471.83
Beaver Lumber Co. Ltd. ....	8,559.64	Carlyle Motors Ltd. ....	318.94
Beazley's Garage ....	154.57	Carrot River Consumer's	
Beesleys ....	735.30	Co-operative Association	
Beline Manufacturing Co. Ltd.	419.24	Ltd. ....	395.03
Benkendorf, L. ....	199.50	Cemac Enterprises ....	10,000.00
Bergstrom's Brake and Drum		Central Broadcasting Co. Ltd.	152.80
Service ....	2,584.00	Central Distributors Ltd. ....	1,066.90
Bernt, H., and Sons Ltd. ....	252.46	Central Meat and Grocery Ltd.	341.50
Bigelow, O. ....	1,462.50	Charbonneau Grocery ....	184.37
Birtles, C. ....	135.20	Chernoff Electric Ltd. ....	285.17
Blair, C. E. ....	803.86	Chesley, G. B. ....	148.71
Bliss Bros. ....	1,946.63	Chesley's Store ....	2,500.54
Bonn, W., Ltd. ....	208.85	Choiceland Co-operative	
Bowman Bros. Ltd. ....	7,409.58	Association Ltd. ....	656.63
Boychuk Lumber Co. Ltd. ....	607.79	Cindercrete Products Ltd. ....	517.80
Bradbury's Hardware ....	683.23	City Lumber Yards Ltd. ....	1,807.83
Brakes and Wheels Sales and		Clark Concrete Ltd. ....	553.43
Service ....	8,158.21	Clark Construction Ltd. ....	7,673.00
Bridge City Steele Ltd. ....	1,388.13	Clarke, H. M., and Co. ....	1,471.00
Brinsky, A. ....	118.00	Cochrane, D. L. ....	138.68
British American Oil Co. Ltd.	11,240.81	Cochrane Hardware Western	
Brooks Equipment Ltd. ....	1,298.85	Ltd. ....	276.76
Brook's Food Market ....	442.29	Colenutt, C. F. ....	164.00
Buckwold and Sons ....	669.44	Colenutt, H. G. ....	125.00
Buckwold's Ltd. ....	1,001.66	Columbian Carbon Co. ....	135.13
Buffalo Narrows Co-operative		Comeau, A. ....	16,507.50
Association Ltd. ....	2,808.54	Comeau Bros. ....	3,401.00
Builders Equipment Ltd. ....	130.70	Connolly, D. M. ....	432.00
Burnouf Modern Service ....	170.54	Cons Construction Co. Ltd. ....	281.14
Burns and Co. Ltd. ....	15,383.93	Construction Equipment	
Campbell Printing Ltd. ....	201.76	Co. Ltd. ....	11,786.37
Campbell's Plumbing and		Court, C. ....	3,837.27
Heating ....	2,929.80	Crain, R. L. Ltd. ....	649.23
Canadian Equipment Sales and		Crane Supply ....	2,488.84
Service ....	18,288.44	Creighton Grocery ....	897.78
Canadian Fairbanks-Morse		Creighton Hardware ....	111.42
Co. Ltd. ....	415.82	Crown Iron Railing Co. Ltd.	449.00
Canadian General Electric		Crown Lumber Co. Ltd. ....	3,875.47
Co. Ltd. ....	146.00	Cushing, R. L. Millwork Co.	
Canadian Husky Oil Ltd. ....	131.76	Ltd. ....	5,132.68
Canadian Industries Ltd. ....	110.57	Cypress Motors Ltd. ....	142.66
Canadian Ingersoll Rand		Davidson Co-operative	
Co. Ltd. ....	168.07	Association Ltd. ....	111.72
Canadian Laboratory Supplies	170.17	Day, C. S., Transport ....	463.02
Canadian Liquid Air		Day Servu Store ....	105.32
Co. Ltd. ....	3,009.23	Dean Distributors Ltd. ....	367.50
Canadian National Express ....	800.78	Decloedt, H. ....	463.50
Canadian National Railways ..	538.86	Denis, A. J. ....	1,601.70
Canadian Oil Companies Ltd. ..	1,134.76	Department of Agriculture ....	4,923.72
Canadian Pacific Merchandise		Department of Highways	
Services ....	133.80	and Transportation ....	1,322.73
Canadian Pacific Railway Co.	130.95	Department of Municipal	
Canadian Pittsburgh Industries		Affairs ....	2,580.30
Ltd. ....	1,487.93		

## STATEMENT 3—(Continued)

## CONSTRUCTION BRANCH ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

## Other Payments:—(Continued)

Department of Natural Resources .....	\$ 2,183.50	Goodsoil Meat Market .....	\$ 1,295.02
Department of Public Health .....	217.60	Gorman's Ltd. ....	607.95
Department of Public Works .....	274.15	Grandview Industries .....	789.82
Dickie's Lucky Dollar Store .....	233.67	Grant Industries Ltd. ....	2,746.80
Doig's Industrial Supplies .....		Grosser and Glass Ltd. ....	9,906.23
Co. Ltd. ....	189.74	Gulger, F., and Son .....	490.48
Dominion Bridge Co. Ltd. ....	5,269.30	H. D. P. Construction Ltd. ..	17,280.97
Dreher's Welding Service .....	275.00	Halm Construction .....	153.99
Drummond McCall and Co. Ltd. ....	351.90	Hall, M. R., Drilling Ltd. ..	253.00
Duhaime Electric .....	1,111.72	Haney Construction .....	329.00
Duhaime, L. ....	285.00	Hannah Brothers Ltd. ....	602.70
Dunford and Schlamp .....	110.00	Hardply Corporation Ltd. ....	126.22
Dunn, I. ....	663.00	Harris, I. J. ....	403.00
Dunn, R. ....	2,126.24	Healey Construction Ltd. ....	40,033.98
Eagle Stationery Ltd. ....	338.17	Hegland, H., and Sons Ltd. ..	1,071.50
Eagle Transport Ltd. ....	265.38	Helsh Transport Co. Ltd. ....	331.50
Earl's Royalite Service .....	164.95	Henderson's Tire Service .....	2,073.03
Early Seed and Feed Ltd. ....	779.38	Heno, W. C. ....	471.05
Eaton, T., Co. Canada Ltd. ....	926.47	Herald Press .....	500.26
Eckart, E. A. ....	304.82	Herman Brothers Ltd. ....	3,467.62
Economy Store .....	2,529.25	Hick's Automotive Ltd. ....	5,481.89
Eldorado Mining and Refining Ltd. ....	4,026.29	Hiebert Brothers Ltd. ....	137.91
Eldred, P. S. ....	222.49	Hiebert's Welding and Blacksmith .....	238.08
Eldred's Store .....	872.62	High Line Electric Co. Ltd. ..	599.00
Electric Shop .....	511.22	Hildebrand Construction Ltd. ....	304.00
Electrical Industries Ltd. ....	2,228.00	Hi Way Auction Market .....	479.00
Elmer's Sales and Supply Ltd. ....	3,071.27	Hoff, D. ....	1,518.00
Engineered Equipment Ltd. ....	111.12	Horosko Construction .....	164.80
Engineers and Plumbers Supply .....	615.39	Horvath, J. and Dezi, J. ....	3,250.00
Engleler Hardware .....	101.96	Houle, L., Construction Ltd. ..	13,827.50
Ernel, M. ....	280.00	Hoyte, J. ....	815.75
Eutectic Welding Alloys Co. ....	315.64	Hoyte, J. M. ....	285.25
Everpure of Canada Ltd. ....	676.76	Hudson Bay Co-operative Association Ltd. ....	303.95
Fairview Chemical Co. Ltd. ....	257.54	Hudson Bay Locker Plant .....	503.37
Farmers Digging Service .....	2,832.50	Hudson's Bay Co. ....	1,548.75
Fayerman Brothers Ltd. ....	18,537.82	Humphries Brothers .....	704.00
Federated Co-operatives Ltd. ....	121,707.55	Humphries Garage .....	900.83
Ferguson Construction Co. Ltd. ....	104.00	Hydraulic Pioneer Services Ltd. ....	201.83
Finnie's Heating and Plumbing .....	139.72	Hydraulic Supply Ltd. ....	359.73
Firestone Tire and Rubber Co. of Canada Ltd. ....	2,189.47	Imperial Oil Ltd. ....	75,134.40
Fort Black Co-operative Association Ltd. ....	689.68	Imperial, Town of .....	145.00
French, C. ....	118.84	Indequip Sales Ltd. ....	953.02
Fuller, W. F., Machinery Co. Ltd. ....	47,484.98	Industrial and Road Equipment .....	6,289.94
Furnasman Ltd. ....	5,999.03	Industrial Hydraulic Ltd. ....	1,143.03
Fyfe, R. J., Equipment Ltd. ....	71,881.15	Inland Cement Co. Ltd. ....	5,682.60
Gall, M. ....	720.75	Instruments (1951) Ltd. ....	285.82
Gall's Lumber Yard .....	13,607.00	Intercontinental Packers Ltd. ....	2,088.61
Gardeners Sales Ltd. ....	12,997.60	International Harvester Co. of Canada Ltd. ....	183.99
General Motors Products of Canada Ltd. ....	300.00	International Water Supply Ltd. ....	843.10
General Steel Wares Ltd. ....	939.72	Jack's Diner and Grocery .....	368.88
Gibney, E. ....	120.00	Jackson, G. ....	3,131.50
Globelite Batteries Ltd. ....	2,234.83	James, A. ....	101.60
Godin, O. P., and Co. Ltd. ....	5,161.68	Jenner, F. S. ....	120.00
Gold Electric .....	582.24	Jenner, K. ....	300.00
Goodsoil General Store .....	338.59	John East Iron Works Ltd. ....	217.08
		Johnson and Johnson Ltd. ....	367.53
		Johnson, B. ....	284.25
		Johnson, W. ....	5,844.97
		Johnston, W., Electric Co. Ltd. ....	255.77



## STATEMENT 3—(Continued)

## CONSTRUCTION BRANCH ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

## Other Payments:—(Continued)

Joyal's Trucking Ltd. ....	\$ 1,936.00	Marathon Oil Co. ....	\$ 202.70
K. and W. Landscaping		Marsh and Jones .....	4,324.50
Service .....	131.75	Marshall Wells of Canada Ltd.	12,482.95
Kamsack Co-operative		Marshall's Store .....	194.82
Association Ltd. ....	1,471.20	Maskell, M. B. and H. G. ....	180.00
Kelly, P. ....	181.50	Mathers, M. ....	5,547.60
Kemsol Products Ltd. ....	245.87	Maivieux, L. ....	984.38
Kenaston Co-operative		Mayer Paint Co. Ltd. ....	5,218.43
Association Ltd. ....	104.92	Meadow Lake Co-operative	
Kennedy Locker Plant .....	546.82	Association Ltd. ....	8,358.11
Kinasao Co-operative		Meadow Lake Meat Market ...	1,918.93
Association Ltd. ....	102.31	Meadow Lake Motors .....	144.54
Kirby Electric .....	7,490.02	Mechanical Dry Wall Ltd. ....	870.00
Kirtzinger, D. ....	135.00	Melvin's Paint Centre .....	148.08
Kohlruess, L. ....	1,966.44	Meschisnick Brothers .....	284.00
Kolody, N., Construction .....	114.62	Mid West Paper Ltd. ....	1,317.72
Kotyk, W. ....	136.13	Mike's Save a Dollar Store ....	115.09
Kramer Tractor Co. Ltd. ....	38,215.33	Mine Safety Appliances Co. of	
Kramer's Meat Market .....	297.52	Canada .....	114.18
Kuntz Brothers .....	3,882.55	Ministik Inn .....	161.70
Kuntz, E. ....	1,732.90	Minneapolis Equipment (1962)	
Kuntz, J. ....	3,034.90	Ltd. ....	3,661.05
Kurtz, H. ....	792.00	Minnesota Mining and Manu-	
Lafferty, A. ....	208.00	facturing of Canada Ltd. ....	378.50
Laimon and Banks Foodland ...	154.16	Modern Dairies Flin Flon	
Lakeview Cafe .....	208.57	Ltd. ....	102.15
La Ronge Cafe .....	726.75	Modern Motors Ltd. ....	13,253.08
Latta, A., Ltd. ....	368.85	Moen Brothers Construction ...	432.00
Leach, J. R., and Son Ltd. ...	1,023.66	Moker and Thompson .....	12,310.39
Leader-Post Ltd. ....	173.80	Mollison, A. ....	1,550.50
Leckner, E. and M. ....	136.00	Monarch Lumber Co. Ltd. ....	179.58
Leckner, E. D. ....	163.00	Moose Jaw Cartage Co. Ltd.	234.49
Leckner Hay Construction ...	122.00	Moose Jaw Co-operative	
L'Heureux, H. ....	200.40	Association Ltd. ....	8,607.44
Lincoln Electric Co. of		Moose Jaw Heating and	
Canada Ltd. ....	706.65	Plumbing .....	1,021.38
Lindsay Electric .....	299.58	Moose Jaw Sash and Door	
Lone Star Auto Electric		Co. ....	511.92
Service .....	4,386.39	Moose Jaw Times Herald Ltd.	143.43
Lucas Construction .....	114.00	Morse, R., Corporation Ltd. ...	330.54
Ludba, G. E., and Sons .....	756.25	Munro's Meats and Locker	
Lutz and Simoneau .....	9,091.00	Plant .....	550.65
Mackenzie and Thayer Ltd. ...	1,672.70	Murphy, F. ....	2,853.00
MacLeod's Ltd. ....	165.59	Murray Point Store .....	334.40
MacNeill's Garage .....	270.06	Naismith, E. ....	507.30
McClellan, W. W. ....	319.76	National Cash Register Co. of	
McCosh, Thos., Co Ltd. ....	6,955.85	Canada Ltd. ....	260.20
McEachern, J. N. ....	5,355.17	National Fruit Co. ....	123.97
McKay, H. R. ....	360.00	Neil Motors Ltd. ....	3,556.31
McKay's Transport .....	125.00	Neptune Meters Ltd. ....	418.04
McKenzie Auto Equipment		Niagara Brand Chemicals .....	132.80
Ltd. ....	2,561.03	Nipawin Co-operative	
McKenzie, T. ....	2,161.13	Association Ltd. ....	2,499.94
McMahon, W. G., Ltd. ....	1,303.26	Norcal Reproductions and	
McMillan Brothers Ltd. ....	4,282.50	Engineering Supplies Ltd. ...	463.06
McPherson and Thom Ltd. ...	724.83	Norman's Tire Centre .....	2,075.98
MacCafferri Gabions of		North American Lumber and	
Canada .....	2,195.64	Supply Co. Ltd. ....	7,012.92
Maccam Motors Ltd. ....	103.44	North Battleford Cartage Co.	191.25
MacDonald's Consolidated Ltd.	1,349.03	North Battleford Co-operative	
Magnus Construction Ltd. ....	7,933.00	Association Ltd. ....	734.66
Maple Creek Co-operative		North of 53 Consumers'	
Association Ltd. ....	5,428.90	Co-operative Ltd. ....	462.04

## STATEMENT 3—(Continued)

## CONSTRUCTION BRANCH ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

*Other Payments:—(Continued)*

North Star Oil Ltd. ....	\$ 5,747.86	Queen's Printer .....	\$ 857.84
Northern Asbestos and Building Supplies Ltd. ....	294.31	Radiator Shop .....	2,433.80
Northern Co-operative Trading Services Ltd. ....	447.91	Radio Supply and Service Ltd.	483.18
Northern Petroleum Corporation Ltd. ....	783.74	Rans Construction Co. Ltd. ...	209.75
Northern Radio Electric .....	653.94	Receiver General of Canada ....	18,207.16
Northern Sales and Service ...	120.00	Redi Mix Concrete Ltd. ....	3,261.55
Northern Salvage .....	121.94	Reeson, S., Masonry Products Ltd. ....	1,517.94
Northern Tire and Battery Service .....	2,494.41	Refrigeration Service Centre ...	190.07
Northern Transportation Co. Ltd. ....	242.56	Regal Construction .....	264.50
Northern Wood Preservers (Saskatchewan) Ltd. ....	337.95	Reichle Furniture Manufacturing .....	722.58
Olson Drilling .....	10,567.71	Reliance Lumber Co. Ltd. ....	153.51
Olson, R. ....	132.00	Richardson-Fenwick Road Equipment Ltd. ....	20,177.89
Ormac Equipment Supply Ltd.	13,219.38	Richardson Road Machinery Co. ....	1,296.90
Ozmun, W. H. ....	1,570.13	Roger's Lumber and Supply Co. ....	116.44
Pachal Transport Ltd. ....	728.00	Ross, J. S. ....	232.75
Pacific Irrigation Ltd. ....	313.71	Rothbrust Construction Ltd. ...	240.15
Paluk, W. ....	1,333.99	Royal Bank of Canada .....	691.60
Parkland Co-operative Association Ltd. ....	3,510.21	Royalite Oil Co. Ltd. ....	17,630.09
Pascoc's Machine Works .....	181.39	Rudniski, A. ....	232.00
Patrick, J., Ltd. ....	381.00	Rural Municipality of Enniskillen No. 3 .....	180.00
Patrick Ready Mix Concrete	2,322.52	Rural Municipality of Good Lake No. 274 .....	104.80
Pat's Lunch .....	202.40	Ruthven, C. B., Construction ...	700.00
Paul, H. C., Ltd. ....	1,073.15	Sackett's Store .....	504.69
Perma Crete Manufacturing Co. Ltd. ....	1,289.01	Sason Ltd. ....	465.00
Peters Motor Co. Ltd. ....	25,218.55	Saskair .....	3,809.63
Phillips, C. ....	2,461.50	Saskatchewan Co-operative Creamery Association Ltd. ...	388.22
Phil's Construction .....	157.50	Saskatchewan Government Insurance Office .....	3,382.65
Pidskalney and Paulsen Construction .....	27,943.75	Saskatchewan Government Telephones .....	10,077.21
Pidskalney Construction .....	250.00	Saskatchewan Power Corporation .....	16,089.93
Pidskalney, P. ....	150.00	Saskatchewan Timber Board ...	67,719.45
Pierceland Co-operative Association Ltd. ....	208.40	Saskatchewan Transportation Co. ....	1,630.35
Pirot's Store .....	542.69	Saskatchewan Trucking Association .....	120.00
Pomber, E. ....	2,509.88	Saskatoon Hydraulics Ltd. ....	175.45
Porcupine Lockers and Meats	226.78	Saskatoon Star Phoenix Ltd.	296.73
Pott's Construction Ltd. ....	35,272.75	Schafer, S. P. ....	269.50
Prairie Gas Ltd. ....	207.34	Schreiber, J. E. ....	877.50
Prairie Metal Products Ltd. ...	23,463.11	Schwandt, H. P. ....	144.45
Prefabricated Buildings Co. Ltd. ....	23,637.04	Senum, E. ....	475.26
Princo Western Ltd. ....	3,348.86	Senum, E. D. ....	258.59
Prince Albert Air Service ....	133.76	Serjeant and Hemstad .....	738.91
Prince Albert, City of .....	507.05	Setka, J. ....	825.15
Prince Albert Co-operative Association Ltd. ....	466.22	Shafer, A. ....	150.00
Prince Albert Daily Herald ...	304.37	Shatilla's Store .....	245.15
Prince Albert Electric Service Centre Ltd. ....	3,140.75	Shell Oil Co. of Canada Ltd.	535.44
Prince Albert Foundry Ltd. ...	44,720.97	Sherwin Williams Co. of Canada Ltd. ....	3,095.99
Prince Albert Manufacturing Co. Ltd. ....	15,052.11	Sherwood Co-operative Association Ltd. ....	1,000.76
Prince Albert Plumbing and Heating .....	1,425.00	Shindle, E., Contractor Ltd. ...	181.00
Prodanuk, T., Turf Nursery ...	513.10	Shopping Bag .....	103.08
Purchasing Agency .....	1,552.61	Shwaga, F. ....	342.00

## STATEMENT 3—(Continued)

## CONSTRUCTION BRANCH ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

## Other Payments:—(Concluded)

Signode Canada Ltd. ....	\$ 110.41	Tru Mix Concrete Ltd. ....	\$ 248.42
Simmons Ltd. ....	1,267.25	Tschetter, R. ....	116.80
Sioux Gas Ltd. ....	298.88	Tyler, W. S., of Canada Ltd. ....	386.95
Slykhuus, R. ....	137.40	Underwood Ltd. ....	230.02
Small's Food Market Ltd. ....	3,808.48	Uranium City Power Co Ltd. ....	990.78
Smeaton Co-operative Association Ltd. ....	2,119.10	Uranium Motors Ltd. ....	136.07
Smeaton Meat and Locker Plant ....	1,105.29	Uranium Plumbing and Heating ....	284.45
Smeaton Service Ltd. ....	127.79	Urechko, J. ....	400.00
Smith, W. E., Electric Ltd. ....	477.53	Urick, P. ....	3,757.50
Snap-on Tools of Canada Ltd. ....	225.42	Waite Fisheries Ltd. ....	214.49
Soo Security Motorways Ltd. ....	1,192.91	Wakefield, D., Construction ..	8,221.53
South West Plumbing and Heating ....	792.11	Wamer Construction ....	1,984.60
Spilchen, M. ....	365.90	Watson Garage and Hardware	135.99
Sprinkler Irrigation and Equipment Co. Ltd. ....	1,132.77	Weldon's Concrete Products Ltd. ....	502.25
Square Deal Mobile Homes ..	5,479.75	Weldwood Westply Ltd. ....	3,111.73
Stabler, A. F. ....	289.24	Wells, W. C., Construction Co. Ltd. ....	2,837.56
Stan's Magneto Service ....	543.59	West, J. R. ....	207.00
Steele Briggs Seeds Ltd. ....	2,584.02	Westair Sales Co. ....	123.69
Sterling Distributors Ltd. ....	413.07	Westcon Concrete Products ..	480.51
Sterling Products Ltd. ....	125.80	Westeel Products Ltd. ....	3,543.34
Stewart, H. S. ....	210.00	Western Bolt Suppliers ....	359.47
Stolze General Store ....	479.28	Western Drilling Supplies Ltd. ....	842.97
Stretten, L. ....	3,950.00	Western Equipment Ltd. ....	104.48
Struthers, H. ....	4,063.87	Western Grocers (1961) Ltd. ....	12,495.71
Stubbs' Sharpening Service ....	101.75	Western Mack Truck and Equipment ....	172.30
Studer, V. ....	153.75	Western Supplies Ltd. ....	2,866.68
Subterranean Dowsing Unlimited ....	501.80	Western Supplies (Saskatchewan) Ltd. ....	6,596.98
Suburban Industries Ltd. ....	5,008.14	Western Tractor Ltd. ....	60,224.05
Sundby, M. ....	2,720.50	Western Welding Supplies Ltd. ....	1,014.18
Sunnen Products Co. Ltd. ....	1,039.27	Weyburn Co-operative Association Ltd. ....	1,025.59
Temple and Hauck ....	288.50	Weyburn Plastics Ltd. ....	2,119.19
Texaco Canada Ltd. ....	1,608.31	Wharran, A. ....	1,452.00
Texaco Community Service ....	277.30	White Fox Co-operative Association Ltd. ....	431.52
Texas Refinery Corporation of Canada ....	154.09	White Pipe Products Co. Ltd. ....	142.27
Thayer Equipment Rentals Ltd. ....	195.62	Whitlock Marlatt Ltd. ....	216.42
Thompson Tractor and Equipment Ltd. ....	4,732.08	Wilson, M. R. ....	4,684.13
Thorpe Brothers Ltd. ....	3,494.04	Wizewood Ltd. ....	154.14
Three Lakes Camp Ltd. ....	100.00	Wood, G. H., and Co. Ltd. ....	255.32
Tidewater Canadian Oil Ltd. ..	202.71	Workman, J. A., and Sons ....	645.50
Tkachuk, J. ....	153.03	Workmen's Compensation Board ....	19,306.54
Tobin Tractor (1957) Ltd. ....	9,131.69	Wright Electric Ltd. ....	517.91
Tool Shed ....	370.75	Wright, J. W. ....	665.75
Town and Country Esso Service ....	2,300.00	Yorkton Concrete Products Ltd. ....	423.86
Tracey, K. R., Construction and Transportation Co. Ltd. ....	2,058.50	Yorkton Co-operative Association Ltd. ....	1,538.17
Trail Plumbing and Heating Ltd. ....	3,390.13	Young Brothers ....	8,293.25
Tralnberg, E. ....	138.00	Young's Book and Stationery ....	107.10
Trans Canada Trailer Sales Ltd. ....	1,047.50	Payees under \$100.00 (517) ...	17,029.44
Traves Construction Ltd. ....	258.00		
Treasury Department, Taxation Branch ....	3,469.59		
Triangle Esso Service ....	466.14		
			\$ 1,771,822.83

## STATEMENT 3—(Concluded)

## CONSTRUCTION BRANCH ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Concluded)

## SUMMARY

Salaries, Services and Gratuities .....	\$ 1,124,944.23
Travel and Sustenance .....	17,432.57
Other Payments .....	1,771,822.83
Total to Statement 1 .....	<u>\$ 2,914,199.63</u>

## STATEMENT 4

## ACCOUNTS RECEIVABLE AS AT MARCH 31, 1964

## GOVERNMENT ACCOUNTS

Department of Education .....	\$ 217.33
Department of Municipal Affairs—L.I.D. Branch .....	5,433.06
Department of Natural Resources .....	376,223.00
Department of Public Works .....	986.82
Dominion Government—Indian Affairs Branch .....	90.00
Provincial Treasurer Re Unemployment Insurance Deductions .....	846.96
Saskair .....	821.25
Saskatchewan Government Insurance Office .....	631.77
Saskatchewan Government Telephones .....	72.49
Saskatchewan Timber Board .....	9,330.96
Total to Statement 1 .....	<u>\$ 394,653.64</u>

## STATEMENT 5

## ACCOUNTS RECEIVABLE AS AT MARCH 31, 1964

## CUSTOM ACCOUNTS

Brisebois, M. ....	\$ 25.00	Rural Municipality of Garden River .....	\$ 930.70
Brunas, I. ....	4.60	Rural Municipality of Redberry .....	46.33
Chaboyer, R. ....	25.00	Sandbeck, A. ....	27.85
Co-operative Fisheries Ltd. ....	102.00	Sandherr, W. ....	243.75
Dawley, S. ....	6.00	Simenson, W. ....	1.85
Ealey, A. ....	5.00	Swenson, C. ....	159.72
Goodwood Truck Lines .....	10.00	Tobin Tractor .....	178.83
Haydukewich, W. ....	65.00	Uranium City, Municipal Corporation of .....	118.78
Hayes Bros. ....	287.40	Wingerchik, M. ....	2.00
Hayes, J. ....	20.00	Department of Natural Resources Employees—Re Meal Charges deducted on payroll .....	228.50
Hayes, W. ....	227.92	Total to Statement 1 .....	<u>\$ 3,634.88</u>
Hovdebo, R. ....	3.50		
Inland Snow Plow Club .....	25.70		
Laird, M. ....	13.15		
Larson, G. ....	136.54		
LeBlanc, E. H. ....	60.00		
Lowe, F. ....	4.00		
Pallister Turf Irrigation .....	10.90		
Prince Albert, City of .....	664.86		

## STATEMENT 1

## PARKS ADVANCE ACCOUNT

## BALANCE SHEET

MARCH 31, 1964

## ASSETS

## Current :

Cash in transit .....	\$	70.18
Accounts receivable .....		6,283.51
Inventories (at cost) .....		17,227.53
	\$	23,581.22

## Deposits with Provincial Treasurer in excess of advances

Balance April 1, 1963 .....	\$	20,273.38
Add: Deposits with Provincial Treasurer during year .....		331,370.59
	\$	351,643.97

Less: Payments made by Provincial Treasurer during year (Statement 3) .....		323,422.57
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Deposits with Provincial Treasurer in excess of advances .....		28,221.40
	\$	51,802.62

## LIABILITIES

## Current :

Accounts payable .....	\$	4,488.98
Provincial Treasurer:		
Profit for the year (Statement 2) .....		47,313.64
	\$	51,802.62

## AUDITOR'S REPORT

An examination of the accounting records of the Department of Natural Resources pertaining to the Parks Advance Account has been made under my direction for the year ended March 31, 1964. The examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as was considered necessary in the circumstances. All the information and explanations required by me have been obtained.

With the exception of certain furniture and equipment, the cost of which has been entirely written off as an expense of the Advance Account in the year of purchase, all buildings, equipment and other fixed assets used in the operation of the parks are the property of the Department and no charge has been made to the Advance Account for their use nor for depreciation thereon. Inventories of stock on hand have been certified correct by the Supervisor of Commercial Operations. Salaries and travelling expenses of permanent employees of the Department pertaining to parks operations have not been charged to the Advance Account.

Certain revenues from park entry fees and camping fees are not credited to the Advance Account but are taken into Departmental revenue along with similar revenues from some seven additional sites with tourist facilities which have no commercial operations affecting the Parks Advance Account.

Subject to the foregoing remarks, I report that, in my opinion, the accompanying Balance Sheet and Statement of Operations are properly drawn up, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year, so as to show a true and correct view of the state of the financial affairs of the Parks Advance Account as at March 31, 1964, and the results of its operations for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account.

REGINA, SASKATCHEWAN, July 31, 1964.

C. H. SMITH, F.C.A.,  
Provincial Auditor.

## STATEMENT 2

## PARKS ADVANCE ACCOUNT

## STATEMENT OF OPERATIONS

For the Year Ended March 31, 1964

Revenue:		
Boat rentals .....	\$	5,285.75
Cabin rentals .....		42,091.50
Dance hall .....		2,064.50
Dining room sales .....		75,165.74
Gasoline and oil .....		658.25
Golf course (green fees) .....		31,867.25
Laundry .....		736.35
Miscellaneous .....		389.27
Room rentals .....		20,154.10
Showers .....		672.80
Storage space rental .....		3,900.00
Store sales .....		123,630.66
Sustenance .....		21,346.20
Swimming pool .....		2,119.40
	\$	330,081.77
Expenditure:		
Supplies for resale .....	\$	147,012.50
Day labour and salaries .....		96,892.21
Other operating expenses .....		38,863.42
		282,768.13
Profit for the year to Statement 1 .....	\$	47,313.64

## STATEMENT 3

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER

For the Year Ended March 31, 1964

Day Labour and Salaries: Day Labour .....	\$	96,699.13
Other Payments:		
Allen, S. ....	\$	472.50
Anhorn's Meat Market .....		598.53
Armitage Transport .....		269.49
Ashdown, J. H., Hardware Co. Ltd. ....		120.08
Bacon Basketware Ltd. ....		635.88
Bell's Dairy Ltd. ....		554.97
Berg's Transport .....		105.87
Blackwood's Beverages Ltd. ...	1,497.51	
Bliss Brothers .....		141.80
Buckwold's Ltd. ....		140.36
Burns and Co. Ltd. ....	10,790.98	
Business Machine Sales Ltd. ...		102.25
Canadian Propane (Consolidated) Ltd. ....		219.02
Carlyle Bakery .....		338.21
Carlyle Cold Storage .....		230.00
Carlyle Co-operative Association Ltd. ....		206.39
Carlyle Electric .....		138.02
Carlyle Frozen Foods Ltd. ....		556.83
Coca-Cola Ltd. ....	1,145.18	
Cochrane Hardware (Western) Ltd. ....		150.18
Colgate Palmolive Ltd. ....		203.82
Culic Cycle and Motor Co. ....	\$	195.70
Cypress Colony .....		772.00
Dad's Cookies (Saskatchewan) Ltd. ....		444.16
Department of Natural Resources .....		259.00
Department of Public Works ...		262.66
Dickson, F. and Co. Ltd. ....		250.10
Dobrosky, F. ....		100.84
Dominion Fruit Ltd. ....		14,023.32
Eaton, T., Co. Canada Ltd. ...		645.11
Elmer's Sales and Supply Ltd. ....		991.06
Federated Co-operatives Ltd. ...		4,961.25
Foster Advertising Ltd. ....		117.18
Fuhrmann Meats Ltd. ....		4,632.22
Gartner's Bakery .....		327.00
Gault's (Saskatchewan) Ltd. ...		125.37
Glo Hill Corporation .....		233.47
Goldin and Co. Ltd. ....		1,841.56
Hanson Hardware .....		164.77
Harrison's and Crosfield (Canada) Ltd. ....		313.39
Henry's Bakery .....		1,972.70
Herron, J. D. ....		117.01
Hodson Hardware Co. Ltd. ....		128.36



## STATEMENT 3:—(Concluded)

## PARKS ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Concluded)

## Other Payments:—(Concluded)

Horizon Co. of Canada Ltd. ...\$	724.56	Rod and White Store,	
Hotel Systems and Supply Ltd. ....	401.26	Porcupine Plain .....	\$ 141.50
Hudson's Bay Co. ....	5,497.02	Red Line Transport .....	292.31
Imperial Oil Ltd. ....	213.56	Regina Bottlers Ltd. ....	860.12
Intercontinental Packers Ltd. ...	3,272.71	Regina News Ltd. ....	1,998.53
Jackson Bottling Co. Ltd. ....	1,203.94	Roger's Lumber and Supply	
Kelvington Bakery .....	338.40	Co. Ltd. ....	197.18
Kemsol Products Ltd. ....	234.90	Russell Food Equipment Ltd. ...	767.28
Kennedy Locker Plant .....	1,285.05	Saskatchewan Anti-	
Krug, H. and Sons .....	131.54	Tuberculosis League .....	747.75
Krug Sporting Goods Ltd. ....	837.67	Saskatchewan Co-operative	
Laing's Beverages Ltd. ....	3,854.32	Creamery Association Ltd. ...	13,638.41
Lauman Golf Supply Ltd. ....	4,991.36	Saskatchewan Government	
Lowney, W. M. Co. Ltd. ....	587.77	Telephones .....	453.45
McCormick's Ltd. ....	205.76	Saskatchewan Power	
McGavin Toastmaster Sales		Corporation .....	7,745.42
Ltd. ....	1,398.33	Scott Bathgate Ltd. ....	320.52
MacDonald's Consolidated Ltd.	6,164.96	Scott Fruit Co. ....	2,811.59
Maple Creek Co-operative		Scott National Fruit Co. ....	9,190.88
Association Ltd. ....	327.91	Seymour's Meat Market and	
Maple Creek Creamery .....	4,996.92	Locker Plant .....	109.12
Maple Gas Ltd. ....	1,526.24	Sinclair, J. M. Ltd. ....	9,083.74
Marshall Wells of Canada Ltd.	3,957.54	Slazenger's Canada Ltd. ....	861.09
Mid-West Paper Ltd. ....	312.71	Soo Security Motorways Ltd.	287.12
Mid Western News Agency ...	448.84	Souris Creamery (1958) Ltd.	1,685.10
Moose Mountain Bus Lines		Stafford Foods Ltd. ....	392.60
Ltd. ....	234.77	Steele Briggs Seeds Ltd. ....	255.00
Munson, R. ....	252.00	Sterling Distributors Ltd. ....	558.00
National Cash Register Co. of		Superior Disinfecting and	
Canada Ltd. ....	4,220.88	Fumigating Co. Ltd. ....	388.00
National Drugs Ltd. ....	618.15	Swift Canadian Co. Ltd. ....	4,486.95
Nipawin Beverages .....	249.45	Swift Current Bottling Works	
North West Beverages Ltd. ...	530.18	Ltd. ....	1,471.66
Old Dutch Foods Ltd. ....	1,487.24	Symons, R. D. ....	500.00
Overs, J. E. Ltd. ....	472.50	Toastmaster Sales Ltd. ....	1,793.10
Pachal's Beverages Ltd. ....	743.10	Treasury Department,	
Paulin Chambers Co. Ltd. ....	469.90	Taxation Branch .....	1,723.84
Pearl, T. W. Ltd. ....	120.75	Wascana Greenhouses .....	119.90
Photo Shop .....	411.76	Western Grocers (1961) Ltd.	9,672.62
Polar Beverages Ltd. ....	805.41	Weston Bakeries Ltd. ....	852.48
Porcupine Lockers and Meats	138.60	Weston, G. Ltd. ....	202.96
Prairie Crafts .....	298.68	York Beverages Ltd. ....	636.70
Prairie Gas Ltd. ....	896.95	York Drugs Ltd. ....	499.55
Promislow Brothers Ltd. ....	472.96	Yorkton Florists Ltd. ....	391.92
Puckall's Jewellers .....	170.50	Payees under \$100.00 (113) ...	3,826.02
Queen's Printer .....	460.02		
Rainbow Bottling Works .....	722.21		
Receiver General of Canada,			\$ 187,948.43
Unemployment Insurance ....	800.64		

## SUMMARY

Day Labour and Salaries .....	\$ 96,699.13
Other Payments .....	187,948.43
	\$ 284,647.56
Profit on 1962-63 Operations Transferred to Provincial Treasurer .....	38,775.01
Total to Statment 1 .....	\$ 323,422.57



## DEPARTMENT OF PUBLIC WORKS

## BALANCE SHEET AS

		ASSETS			
Current Assets					
Accounts Receivable					
Garage Division .....	\$	64,069.80			
Supplies Division .....		952.07			
			\$	65,021.87	
Inventories					
Work in Progress—Garage Division .....	\$	15,051.02			
Material and Repair Parts—Garage Division .....		12,499.60			
Stock on Hand—Supplies					
Division .....	\$	33,513.04			
Less: Accumulated Provision for loss on obsolete stock		4,971.74			
			28,541.30		
				56,091.92	
				\$	121,113.79
Prepaid Expenses:					
Unexpired Insurance—Garage Division .....	\$	74.37			
Stationery and Licence Fee—Garage Division .....		963.69			
			\$	1,038.06	
Unexpired Insurance—Supplies Division .....				71.25	
					1,109.31
Sherwood Co-operative Association Ltd.:					
Share Capital as at December 31, 1962 .....					56,588.03
Fixed Aseets:					
Net Book Value:					
Garage Division .....	\$	4,875.09			
Supplies Division .....		3,347.90			
					8,222.99
Loss for the year:					
Garage Division (Statement 2) .....	\$	13,868.82			
Supplies Division (Statement 3) .....		67.17			
					13,935.99
				\$	200,970.11

## AUDITOR'S REPORT

An examination of the accounting records of the Department of Public Works Advance Account as authorized by Chapter 30 of the R.S.S. 1953, has been made under my direction for the year ended March 31, 1964. The examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as was considered necessary in the circumstances. All the information and explanations required by me have been obtained.

Inventories of work in progress, material and repair parts and supplies on hand as at March 31, 1964 have been certified by responsible officials of the department to be valued at not more than cost price. Such values are subject to realization on obsolescent and slow moving stock. Test checks have been made of the physical inventories of stock on hand at the Garage and Supplies Warehouse at March 31, 1964.

Subject to the foregoing remarks, I report that, in my opinion, the accompanying Balance Sheet and Statements of Operations are properly drawn up in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year, so as to show a true and correct view of the state of the financial affairs of the Department of Public Works Advance Account as at March 31, 1964 and the results of its operations for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account.

REGINA, SASKATCHEWAN, July 8, 1964.

C. H. SMITH, F.C.A.,  
Provincial Auditor.

## STATEMENT 1

## ADVANCE ACCOUNT

AT MARCH 31, 1964

## LIABILITIES

## Current Liabilities:

Accounts Payable—Garage Division .....	\$	27,239.01
Reserve for Equity in Sherwood Co-operative Association Ltd.—Garage Division .....		56,588.03

## Advances from Provincial Treasurer:

Balance, April 1, 1963 .....	\$	108,457.81
Add: Payments by Provincial Treasurer during year (Statement 4) .....		520,583.71
	\$	629,041.52
Less: Deposits with Provincial Treasurer during year .....		511,898.45
		117,143.07

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\$ 200,970.11

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## DEPARTMENT OF PUBLIC WORKS ADVANCE ACCOUNT

## GARAGE DIVISION

## STATEMENT OF OPERATIONS

For the Year Ended March 31, 1964

Sales .....		\$	485,412.25
Cost of Sales:			
Inventories, April 1, 1963			
Work in Progress .....	\$	19,393.31	
Material and Repair Parts .....		12,897.99	
	\$	32,291.30	
Purchases .....		247,872.96	
	\$	280,164.26	
Less: Inventories, March 31, 1964			
Work in Progress .....	\$	15,051.02	
Material and Repair Parts .....		12,499.60	
		27,550.62	
Cost of Materials Used .....	\$	252,613.64	
Direct Labour .....		157,997.58	
			410,611.22
Gross Profit .....			\$ 74,801.03
Operating Expenses:			
Car Storage Rental .....	\$	4,569.80	
Heat .....		5,479.37	
Insurance .....		2,352.43	
Light and Water .....		1,509.62	
Miscellaneous supplies and expenses .....		1,766.07	
Operation of Cars and Trucks .....		3,957.02	
Provision for Depreciation of Equipment .....		961.66	
Salaries and Wages .....		48,737.33	
Shop Expense .....		7,699.76	
Unemployment Insurance .....		181.92	
Workmen's Compensation .....		3,737.44	
			80,952.42
Loss on Operations .....			\$ 6,151.39
Administration Expenses:			
Miscellaneous Expense .....	\$	292.77	
Printing, Stationery and Office Supplies .....		1,090.48	
Salaries .....		11,100.59	
			12,483.84
			\$ 18,635.23
Sundry Revenue:			
Cash Discounts on Purchases .....	\$	1,283.84	
Sales Tax Refunds .....		3,310.75	
Bonuses received re purchases of repair parts .....		631.02	
Sales of equipment, obsolete stock and scrap material .....		681.48	
Miscellaneous .....		303.59	
			6,210.68
			\$ 12,424.55
Expense re Experimental Manufacturing .....			1,444.27
Loss for the year to Statement 1 .....			\$ 13,868.82

## STATEMENT 3

## DEPARTMENT OF PUBLIC WORKS ADVANCE ACCOUNT

## SUPPLIES DIVISION

## STATEMENT OF OPERATIONS

*For the Year Ended March 31, 1964*

Sales .....	\$	3,290.74
Cost of Sales:		
Inventory April 1, 1963 .....	\$	32,262.92
Less: Inventory March 31, 1964 .....		28,541.30
		<u>3,721.62</u>
Loss on Sales .....	\$	430.88
Expenses:		
Labour—Hourly .....	\$	118.08
Insurance .....		373.78
Depreciation .....		828.35
Miscellaneous .....		28.42
		<u>1,348.63</u>
Loss on Operations .....	\$	1,779.51
Sundry Revenue:		
Sale of Scrap Material .....		1,712.34
Loss for the year to Statement 1 .....	\$	<u><u>67.17</u></u>

## DEPARTMENT OF PUBLIC WORKS ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER

For the Year Ended March 31, 1964

*Salaries, Services and Gratuities:*

Barber, E. J. ....	\$ 5,063.69	Lincoln, C. ....	\$ 4,776.00
Bell, G. A. ....	4,735.87	Loydl, R. ....	4,776.00
Bosley, G. T. ....	3,870.67	Luchsinger, D. R. ....	4,882.74
Boynnton, R. E. ....	4,776.00	Lyons, V. T. ....	5,734.22
Brothen, D. C. ....	3,094.29	Mastel, R. J. ....	3,354.97
Bunn, F. E. ....	616.09	Muzyka, J. ....	4,776.00
Campbell, O. M. ....	5,028.00	Nagel, L. G. ....	4,479.98
Chernick, P. A. ....	5,144.09	Neilson, E. E. ....	4,712.75
Chesko, S. J. ....	5,123.58	Osczevski, D. R. ....	635.11
Clayton, G. A. ....	5,428.71	Osczevski, L. ....	5,107.24
Day, W. J. ....	4,629.39	Polnicky, L. A. ....	2,576.19
Dean, M. L. ....	3,759.29	Rodenbush, H. J. ....	4,856.84
Desjarlais, W. J. ....	4,808.11	Roszell, A. ....	6,624.00
Devine, H. W. ....	3,953.52	Russell, A. G. ....	4,858.66
Dolan, E. J. ....	4,797.40	Sclinger, J. ....	4,807.61
Eldred, K. O. ....	7,740.00	Spens, A. F. ....	4,776.00
Foster, I. F. ....	1,344.33	Stager, J. ....	4,828.74
Gegner, M. ....	2,646.51	Stemper, H. S. ....	4,878.06
Grainger, I. J. ....	248.00	Tapp, W. S. ....	5,310.00
Hart, V. ....	4,776.00	Wasser, M. A. ....	4,017.70
Hein, A. ....	4,776.00	Wawro, A. K. ....	4,090.14
Hersche, J. J. ....	4,183.54	Wood, E. L. ....	4,045.50
Johnston, C. A. ....	3,615.47	Day Labour ....	16,503.61
Katchau, A. T. ....	5,745.82		
Klatt, A. O. ....	4,888.41		
Levitsky, D. M. ....	2,313.30		
			\$ 222,514.14

*Other Payments:*

Canadian General Electric Co. Ltd. ....	\$ 150.93	Dupmeier, J., Co. ....	\$ 104.00
Alberta Trailer Co. (1961) Ltd. ....	763.50	Electric Motor Service Ltd. ...	321.93
Ashdown, J. H., Hardware Co. Ltd. ....	381.38	Federated Co-operatives Ltd. ...	74,110.12
Auto Electric Service Ltd. ....	6,749.25	Fort Ignition Ltd. ....	226.50
Auto Tire and Repair Shop ...	766.38	Frame and Wheel Alignment Ltd. ....	2,180.10
Autofab Ltd. ....	1,220.55	General Auto Body Shop ....	210.00
Automotive and Industrial Supplies Ltd. ....	2,363.77	General Paint Corporation of Canada Ltd. ....	687.26
Bearing and Transmission Ltd. ....	1,120.09	Globelite Batteries Ltd. ....	2,213.77
Bird Building Supplies ....	192.64	Hammy's Tire Service ....	8,953.22
Bowman Brothers Ltd. ....	4,517.03	Handee Cleaner Co. ....	470.40
Brakes and Wheels Sales and Service Ltd. ....	11,084.84	Hart Battery Co. (1957) Ltd. ....	256.09
Business Factors Corporation ...	163.80	Humphrey Aluminum Window Co. ....	352.40
Canadian Bronze Co. Ltd. ....	789.53	Imperial Oil Ltd. ....	2,369.97
Canadian Fairbanks Morse Co. Ltd. ....	372.06	Indequip Sales Ltd. ....	498.49
Canadian Liquid Air Co. Ltd. ....	1,380.27	International Harvester Co. of Canada Ltd. ....	782.31
Canadian Motors Ltd. ....	10,695.95	James Motor Sales Ltd. ....	144.24
Carter, Reg., Motors Ltd. ....	484.38	Johnston, W., Electric Co. Ltd. ....	200.36
Continental Auto Supply Ltd. ....	3,520.99	Kurtz Motors Ltd. ....	1,423.33
Crane Supply ....	101.82	Lakeside Chrysler Plymouth Ltd. ....	7,145.24
Dave's Custom Upholstery ....	495.65	Lorne Auto Body Ltd. ....	354.60
Dealers Truck Equipment ....	3,794.65	McKenzie Auto Equipment Ltd. ....	778.57
Department of Mineral Resources ....	100.00	McPherson and Thom Welding Supplies ....	134.24
Department of Public Works ...	604.53	Mac Tool Sales ....	141.00
Dominion Bridge Co. Ltd. ....	637.07	Marshall Wells of Canada Ltd. ....	127.91
Dominion Tire Stores ....	152.01		
Dumarr Equipment Ltd. ....	560.91		

## STATEMENT 4—(Concluded)

## DEPARTMENT OF PUBLIC WORKS ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Concluded)

## Other Payments:—(Concluded)

Martin's Hydraulic Repair and Service .....	\$ 170.71	Saskatchewan Government	
Mayer Paint Co. Ltd. ....	203.38	Telephones .....	\$ 681.92
Mid-West Motors Ltd. ....	13,126.83	Saskatchewan Power Corporation .....	154.64
Minneapolis Equipment (1962) Ltd. ....	387.44	Saskatchewan Steel Fabricators Ltd. ....	8,724.23
Modern Motors Ltd. ....	176.00	Saskatchewan Transportation Company .....	290.35
Modern Radiator Service .....	1,208.40	Sherwin Williams Co. of Canada Ltd. ....	223.44
Morse, Robert, Corporation Ltd. ....	2,989.87	Sherwood Co-operative Association Ltd. ....	5,489.15
Neil Motors Ltd. ....	2,498.30	Smith Brothers Motor Bodies Ltd. ....	2,042.33
Norman's Tire Centre .....	22,969.34	Snap on Tools of Canada Ltd. ....	346.25
Northern Auto Parts Ltd. ....	754.90	Spring Service Ltd. ....	3,665.24
Northwestern Brass Ltd. ....	158.64	Supermatic Car Wash .....	1,800.00
O. K. Garage and Auto Body..	120.00	Systems Equipment Ltd. ....	409.80
Percival Mercury Sales Ltd. ...	5,921.29	Tire Exchange Ltd. ....	290.77
Prairie Gas Ltd. ....	429.28	Transport Equipment Co. Ltd. ....	343.99
Prairie Metal Products Ltd. ...	1,453.33	Treasury Department, Taxation Branch .....	11,081.60
Purchasing Agency .....	387.05	University of Saskatchewan ...	3,000.41
Queen City Glass (1961) Ltd. ....	6,693.51	University of Saskatchewan, Regina Campus .....	2,764.06
Queen's Printer .....	250.31	Wascana Electric .....	2,220.59
Rad and Brake Service .....	274.40	West Chemical Products Ltd. ....	124.54
Radio Supply and Service Ltd. ....	389.30	Westair Sales Co. ....	1,581.21
Receiver General of Canada, Unemployment Insurance Commission .....	181.92	Western Machine and Engineering Ltd. ....	1,094.11
Regina Agricultural and Industrial Exhibition .....	3,133.00	Western Metal and Supply Co. ....	2,902.70
Regina, City of .....	1,622.14	Wilson Automotive Supplies ...	747.77
Regina Motor Products (1961) Ltd. ....	3,681.94	Winnipeg Brass Ltd. ....	241.46
Regina Rambler Motors .....	669.71	Workmen's Compensation Board .....	3,370.34
Regina Sash and Door Co. Ltd. ....	189.91	York Auto Supply (Regina) Ltd. ....	5,774.10
Regina Steam Laundry Ltd. ...	344.95	Payees under \$100.00 ('98) .....	3,467.66
Robinson Machinery Co. ....	672.70		
Rodenbush, H. J. ....	153.35		
Saskatchewan Government Insurance Office .....	3,165.45		
Saskatchewan Government Printing Co. ....	483.24		
			\$ 295,043.28

## SUMMARY

Salaries, Services and Gratuities .....	\$ 222,514.14
Other Payments .....	295,043.28
	\$ 517,557.42
Profit on 1962-63 Operations transferred to Provincial Treasurer .....	3,026.29
Total to Statement 1 .....	\$ 520,583.71

## DEPARTMENT OF SOCIAL WELFARE AND REHABILITATION ADVANCE ACCOUNT

### SUMMARY OF TRANSACTIONS OF PROVINCIAL TREASURER ADVANCES

*For the Year Ended March 31, 1964*

Provincial Treasurer Advance Account:		
Balance April 1, 1963 .....	\$	19,060.15
Add: Payments made by Provincial Treasurer during the year (Statement 3) .....		1,973.37
	\$	21,033.52
Less: Deposits with the Provincial Treasurer during the year .....		31,954.42
	\$	10,920.90
Transferred to the Provincial Treasurer:		
Profit for the year 1961-62 operations .....	\$	9,752.18
Profit for the year 1963-64 operations .....		1,168.72
		10,920.90
Balance March 31, 1964 .....		Nil

#### AUDITOR'S REPORT

An examination of the accounting records of the Department of Social Welfare and Rehabilitation Advance Account has been made under my direction for the year ended March 31, 1964.

During the year assets were disposed of and liabilities were paid off. Certain amounts were realized on rental accounts which had been previously written off as uncollectable. It is understood an effort will be continued to collect other old accounts receivable which have been written off.

The Provincial Treasurer's Advance Account has been closed out as is shown on Statement 1.

I report that, in my opinion, the accompanying Summary of Transactions of Provincial Treasurer Advances and Statement of Operations are properly drawn up so as to show correctly the transactions of the Advance Account for the year ended March 31, 1964, according to the best of my information and the explanations given to me and as shown by the books of account.

REGINA, SASKATCHEWAN, *June 15, 1964.*

C. H. SMITH, F.C.A.,  
*Provincial Auditor.*



## STATEMENT 2

DEPARTMENT OF SOCIAL WELFARE  
AND REHABILITATION ADVANCE ACCOUNT

## STATEMENT OF OPERATIONS

*For the Year Ended March 31, 1964*

## Revenue:

Recovery of rental accounts previously charged to bad debt expense .....	\$	1,911.35
Heating Sales .....		147.36
Gain on disposal of automotive equipment .....		332.78
Miscellaneous .....		25.00
	\$	2,416.49

## Expenses:

Salaries and Wages .....	\$	98.33
Insurance Expense .....		10.80
Loss on disposal of equipment for offices and apartments .....		922.05
General operating expenses .....		216.59
		1,247.77

Profit on operations for the year .....	\$	1,168.72
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## DETAILS OF GENERAL OPERATING EXPENSES

Travel, Sustenance and Vehicle Expense .....	\$	42.95
Maintenance of Equipment .....		76.63
Telephone .....		31.21
Insurance Premiums .....		65.80
	\$	216.59

# DEPARTMENT OF SOCIAL WELFARE AND REHABILITATION ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER

For the Year Ended March 31, 1964

### Salaries, Services and Gratuities:

Coulter, T .....	\$ 58.07
Engmann, R. E. ....	10.50
Kidd, F. J. ....	12.75
Luciuk, M. W. ....	17.01
	<u>\$ 98.33</u>

### Travel, Sustenance and Vehicle Expense:

Department of Public Works (Repair Division) .....	\$ 20.42
Grumbly, J. ....	19.73
Ash, J. ....	2.80
	<u>\$ 42.95</u>

### Other Payments:

Davies Electric Company .....	\$ 58.63
M. N. S. Limited .....	85.05
Provincial Treasurer, Taxation Branch .....	16.00
Saskatchewan Government Insurance Office .....	49.80
Saskatchewan Government Telephones .....	31.21
Saskatchewan Power Corporation .....	1,591.40
	<u>\$ 1,832.09</u>

### Provincial Treasurer:

Profit on year 1961-62 operations .....	\$ 9,752.18
Profit on year 1963-64 operations .....	1,168.72
	<u>\$ 10,920.90</u>

### SUMMARY

Salaries, Services and Gratuities .....	\$ 98.33
Travel, Sustenance and Vehicle Expense .....	42.95
Other Payments .....	1,832.09
	<u>\$ 1,973.37</u>
Total to Statement 1 .....	1,973.37
Provincial Treasurer .....	10,920.90
	<u>\$ 12,894.27</u>

## STATEMENT 1

## PURCHASING AGENCY ADVANCE ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1964

## ASSETS

Current Assets:			
Accounts Receivable .....	\$	44,900.56	
Trading Stocks on Hand .....		86,979.57	
		<u>\$</u>	131,880.13
Fixed Assets:			
Shares in Co-operative Association (Ccost) .....			167.50
		<u>\$</u>	<u>132,047.63</u>

## LIABILITIES

Current Liabilities:			
Typewriter Coupons outstanding—\$.75 .....	\$	648.75	
Typewriter Coupons outstanding—\$.90 .....		16,722.00	
		<u>\$</u>	17,370.75
Provincial Treasurer:			
Net Profit for the year (Statement 2) .....			4.35
Advance from Provincial Treasurer:			
Balance April 1, 1963 .....	\$	110,455.24	
Add: Payments by Provincial Treasurer during year (Statement 3) .....		301,639.51	
	\$	<u>412,094.75</u>	
Less: Deposits with Provincial Treasurer during year .....		297,422.22	
			<u>114,672.53</u>
		<u>\$</u>	<u>132,047.63</u>

## AUDITOR'S REPORT

An examination of the accounting records of the Purchasing Agency Advance Account has been made under my direction for the year ended March 31, 1964. The examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as was considered necessary in the circumstances. All the information and explanations required by me have been obtained.

I report that, in my opinion, the accompanying Balance Sheet and Statement of Operations are properly drawn up, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year, so as to show a true and correct view of the state of the financial affairs of the Purchasing Agency Advance Account as at March 31, 1964 and the results of its operations for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account.

REGINA, SASKATCHEWAN, June 8, 1964.

C. H. SMITH, F.C.A.,  
Provincial Auditor.

## STATEMENT 2

## PURCHASING AGENCY ADVANCE ACCOUNT

## STATEMENT OF OPERATIONS

For the Year Ended March 31, 1964

Sales .....	\$	287,835.49
Cost of Goods Sold:		
Stock on hand, April 1, 1963 .....	\$	79,080.75
Purchases .....		295,729.96
	\$	374,810.71
Less: Obsolete stock written off .....		235.54
	\$	374,575.17
Less: Stock on hand, March 31, 1964 .....		86,979.57
		287,595.60
Profit on Trading .....	\$	239.89
Less: Obsolete stock written off .....		235.54
Net Profit for the year to Statement 1 .....	\$	4.35

## STATEMENT 3

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER

For the Year Ended March 31, 1964

Addressograph-Multigraph of		Mimeograph and Addresser	
Canada Ltd. ....	\$ 1,009.43	Sales and Service .....	\$ 2,214.82
Barber-Ellis of Regina Ltd. ...	18,386.61	Modern Office Equipment Ltd. ....	221.40
Broom Craft Co. Ltd. ....	569.75	Northern Business Machines ...	653.40
Brown Brothers Ltd. ....	878.88	Northland Stationers Ltd. ....	1,855.98
Brydge's Office Equipment		Office Specialty	
Ltd. ....	175.50	Manufacturing Co. Ltd. ....	7,086.80
Buntin Gillies and Co. Ltd. ....	1,590.22	O.K. Marking Devices Ltd. ...	194.79
Burroughs Business Machines		Paper and Stationers Ltd. ....	111.43
Ltd. ....	577.21	Printcraft Ltd. ....	112.98
Business Specialties Ltd. ....	5,590.44	Promislow Brothers Ltd. ....	6,720.19
Canadian Industries Ltd. ....	448.00	Queen Leather Products .....	1,458.45
Capital Envelope Co. ....	9,107.39	Queen's Printer .....	12,157.61
Caxton Press (1958) Ltd. ....	879.98	Receiver General of Canada,	
Cinema Sales Co. ....	3,162.70	Department of National	
Commercial Printers Ltd. ....	8,549.93	Revenue .....	5,462.97
Crain, R. L., Ltd. ....	279.49	Regina Cartage and Storage	
Crown Zellerbach Paper		Co. Ltd. ....	247.50
Co. Ltd. ....	39,774.07	Regina Stationers Ltd. ....	13,886.66
Dictaphone Corporation Ltd. ...	1,403.78	Remington Rand Ltd. ....	2,209.84
Domtar Packaging Ltd. ....	240.91	Rodger, R. M., Saskatchewan	
Dowds Stationery Ltd. ....	128.70	Ltd. ....	4,816.51
Dunbars Typewriters .....	116.10	Royal McBee Canada Ltd. ....	553.20
General Steel Wares Ltd. ....	397.34	Royal Typewriter Co. Ltd. ....	2,375.44
Gestetner Canada Ltd. ....	14,900.18	Runners Office Equipment .....	138.60
Globe Envelopes Western Ltd.	1,879.60	Saskatchewan Book Bureau ....	480.93
Hazen-Twiss Ltd. ....	169.89	Saskatchewan Government	
Hazen-Twiss (Regina) Ltd. ...	5,699.34	Printing Co. ....	3,108.13
Interlake Tissue Mills Co. Ltd.	220.71	Scholl Manufacturing Co. Ltd. ....	511.20
International Business		Scott National Fruit Co. ....	2,076.07
Machines Co. Ltd. ....	815.28	Smith, Davidson and Lecky	
Kemsol Products Ltd. ....	487.35	Ltd. ....	1,626.98
Kolik Pacific Carbon and		Soo Security Motorways Ltd. ....	266.00
Ribbon Ltd. ....	8,337.50	Star News Office Machine	
Maxwell Office Equipment .....	2,032.14	Service .....	562.50
Mid-West Paper Ltd. ....	61,010.56	Superintendent of Documents ...	1,080.37

## STATEMENT 2—(Concluded)

## PURCHASING AGENCY ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Concluded)

Toronto Dominion Bank, a/c		Xerox of Canada Ltd. ....	\$ 5,605.63
Young's Book and Stationery .....	\$ 6,549.11	Yorkton Stationery Ltd. ....	117.00
Treasury Department, Taxation Branch .....	793.11	Yunker, A. ....	183.75
Trenaine Cartage and Storage Ltd. ....	207.67	Zilz Distributors Ltd. ....	1,224.39
Underwood Ltd. ....	9,853.53	Payees under \$100.00 (16) ....	547.13
United Office Machines .....	699.30		
Wascana Office Equipment Ltd. ....	3,855.91		\$ 301,194.93
Western Business Machines ....	120.60	Profit on 1962-63 Operations transferred to Provincial Treasurer .....	444.58
Willson Stationery Co. Ltd. ...	8,061.63		
Wood, G. H., and Co. Ltd. ....	2,366.44	Total to Statement 1 .....	\$ 301,639.51

# QUEEN'S PRINTER ADVANCE ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1964

## ASSETS

Current Assets:		
Accounts Receivable .....	\$	37,974.98
Stocks on Hand:		
Mimeographing, Multilithing and Book binding supplies .....		23,356.38
Blueprinting and Photo-reproduction supplies .....		3,273.19
Fixed Assets:		
Net Book Value .....		17,064.56
	\$	<u>81,669.11</u>

## LIABILITIES

Current Liabilities:		
Customers' Credit Balances .....	\$	47.10
Provincial Treasurer:		
Profit on Operations for the year (Statement 3) .....		25,485.69
Advances from Provincial Treasurer:		
Balance April 1, 1963 .....	\$	191,826.72
Add: Payments by Provincial Treasurer during year		
(Statement 4) .....		480,195.64
	\$	<u>672,022.36</u>
Less: Deposits with Provincial Treasurer during year .....		615,886.04
		<u>56,136.32</u>
	\$	<u>81,669.11</u>

## AUDITOR'S REPORT

An examination of the accounting records of the Queen's Printer Advance Account has been made under my direction for the year ended March 31, 1964. The examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as was considered necessary in the circumstances. All the information and explanations required by me have been obtained.

I report that, in my opinion, the accompanying Balance Sheet and Statement of Operations are properly drawn up, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year, so as to show a true and correct view of the state of the financial affairs of the Queen's Printer Advance Account as at March 31, 1964 and the results of its operations for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account.

REGINA, SASKATCHEWAN, June 10, 1964

C. H. SMITH, F.C.A.,  
Provincial Auditor.

## STATEMENT 2

## QUEEN'S PRINTER ADVANCE ACCOUNT

## MANUFACTURING AND TRADING STATEMENT

For the Year Ended March 31, 1964

Sales .....		\$	459,970.72
Raw Materials Used:			
Stock on Hand, April 1, 1963 .....	\$	22,345.94	
Purchases .....		71,751.34	
	\$	94,097.28	
Less: Stock on Hand, March 31, 1964 .....		26,629.57	
	\$	67,467.71	
Direct Labour .....		47,196.80	
Workmen's Compensation .....		21.34	
Total Direct Cost .....	\$	114,685.85	
Cost of Printing .....		290,059.33	
Cost of Sales .....			404,745.18
Gross Trading Profit to Statement 3 .....		\$	55,225.54

## STATEMENT 3

## STATEMENT OF OPERATIONS

For the Year Ended March 31, 1964

Gross Trading Profit (Statement 2) .....	\$	55,225.54
Add:		
Rental Revenue—Microfilm Equipment .....	\$	500.00
Profit on disposal of equipment .....		69.87
Sundry Revenue .....		5.65
		575.52
	\$	55,801.06
Expenses:		
Freight, Express, Cartage and Duty on Sundry Purchases .....	\$	187.07
Linen and Laundry Service .....		330.18
Maintenance of Equipment .....		2,466.49
Materials and Supplies for Cleaning Equipment .....		64.13
Miscellaneous Materials and Supplies .....		157.73
Office Salaries .....		19,997.06
Postage .....		400.17
Printing, Stationery and Office Supplies .....		3,601.88
Provision for Depreciation of Equipment:		
Mimeographing and Multilithing .....		896.38
Blueprinting and Photo-Reproduction .....		105.79
Office .....		790.13
Microfilm .....		763.75
Sundry .....		115.58
Telephone and Telegraph .....		389.03
Travel and Sustenance .....		50.00
		30,315.37
Profit on Operations to Statement 1 .....	\$	25,485.69



# QUEEN'S PRINTER ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER

For the Year Ended March 31, 1964

### Salaries, Services and Gratuities:

Birch, P. J. ....	\$ 1,605.00
Casavant, M. J. ....	3,222.60
Diggle, J. W. ....	5,449.78
Emmins, F. E. ....	3,970.80
Fraser, R. A. ....	4,470.00
Johnson, R. E. B. ....	722.50
Kanigan, D. E. ....	2,197.96
MacGregor, N. E. ....	2,634.19
McCrone, H. M. ....	5,882.69
McGillivray, D. J. ....	3,733.75

Mahoney, R. D. ....	\$ 3,608.45
Schneider, A. J. ....	4,193.30
Spencer, P. J. ....	2,234.65
Thompson, M. D. ....	3,504.00
Turner, D. L. ....	5,880.00
Westcott, H. J. ....	4,650.00
Yeomans, D. L. ....	3,821.83
Day Labour .....	5,325.36
Payees under \$100.00 (1) .....	87.00
	<u>\$ 67,193.86</u>

Travel, Sustenance and Vehicle Expense: Payees under \$100.00 (1) .....	\$ 50.00
	<u>50.00</u>

### Other Payments:

A. and N. Signs .....	\$ 1,050.06
Addressograph-Multigraph of Canada Ltd. ....	1,721.84
Advance Blue Print Co. ....	11,646.81
Advance Print Shop .....	2,090.94
Anderson Paper Box Co. Ltd. ....	193.20
Barber-Ellis of Regina Ltd. ...	15,425.49
Brimming, C., Co. (Canada) Ltd. ....	553.03
Business Printers Ltd. ....	3,833.72
Campbell Printing Ltd. ....	197.83
Canadian Linen Supply Co. Ltd. ....	327.46
Capital Envelope Co. ....	25,750.38
Caxton Press (1958) Ltd. ....	5,271.85
Central Press (1953) Ltd. ....	16,601.25
Clearprint Engraving Co. Ltd. ....	936.60
Commercial Printers Ltd. ....	7,687.80
Crain, R. L., Ltd. ....	29,629.78
Crown Zellerbach Paper Co. Ltd. ....	6,577.62
Dupont of Canada Ltd. ....	342.12
Forbes Anderson Press Ltd. ...	826.27
General Binding Corporation Canada Ltd. ....	844.74
Grenfell Sun .....	220.61
Hanson Enterprises .....	126.45
Herald Press .....	1,071.91
Hiorns and Miller Ltd. ....	385.54
Honeywell Controls Ltd. ....	127.01
Instruments (1951) Ltd. ....	2,963.06
International Business Machines Co. Ltd. ....	13,696.87
Klondex Ltd. ....	1,655.89
Manton Printing Inks Ltd. ....	100.00
Mercury Printers Ltd. ....	388.39
Mid-West Paper Ltd. ....	5,256.62
Midwest Litho Ltd. ....	11,008.39
Modern Press Ltd. ....	3,701.60
Monarch Press Ltd. ....	124.88
Moore Business Forms Ltd. ...	27,129.23
Niagara Brand Chemicals .....	1,218.06

Norcal Reproductions and Engineering Supplies Ltd. ....	\$ 557.43
Paper and Stationers Ltd. ....	2,077.00
Peerless Printers Ltd. ....	440.22
Perkins, J. L. ....	902.02
Postmaster .....	400.17
Prairie Publishers Co-operative Ltd. ....	527.72
Printcraft Ltd. ....	1,533.50
Printing Papers Ltd. ....	5,280.66
Purchasing Agency .....	5,658.44
Queen's Printer .....	1,700.55
Receiver General of Canada, Department of National Revenue .....	2,122.71
Recordak of Canada Ltd. ....	9,445.35
Riley's Reproductions Ltd. ....	2,271.11
Rite Set Business Forms .....	4,012.82
Saskatchewan Government Printing Co. ....	132,321.32
Saskatchewan Government Telephones .....	387.90
Sears Ltd. ....	138.33
Service Printing Co. ....	4,379.89
Shawinigan Chemicals Ltd. ....	1,274.44
Simcoe Paper and Binders Supplies .....	394.99
Systems Equipment Ltd. ....	540.60
Toronto Gold Leaf Co. Ltd. ...	1,038.53
Toronto Type Foundry Co. Ltd. ....	2,101.87
Treasury Department, Taxation Branch .....	341.93
Tri Graphic Engravers Ltd. ...	3,674.20
Wascana Office Equipment Ltd. ....	293.54
Western Press Ltd. ....	142.71
Weyburn Review .....	107.00
Xerox of Canada Ltd. ....	544.32
Payees under \$100.00 (67) ....	2,283.44
	<u>\$ 387,578.01</u>

## STATEMENT 4—(Concluded)

## QUEEN'S PRINTER ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Concluded)

## SUMMARY

Salaries, Services and Gratuities .....	\$	67,193.86
Travel, Sustenance and Vehicle Expense .....		50.00
Other Payments .....		387,578.01
		<hr/>
Profit on 1962-63 operations Transferred to Provincial Treasurer .....	\$	454,821.87
		25,373.77
		<hr/>
Total to Statement 1 .....	\$	480,195.64
		<hr/>

# HORNED CATTLE PURCHASES TRUST ACCOUNT

## STATEMENT OF RECEIPTS AND PAYMENTS

For the Year Ended March 31, 1964

### RECEIPTS

Bank Interest .....	\$ 4,111.74
Collections under section 4 and 5 of The Horned Cattle Purchases Act .....	118,608.00
	<hr/>
Cash in bank, March 31, 1963 .....	\$ 122,719.74
	188,120.56
	<hr/>
	\$ 310,840.30
	<hr/>

### PAYMENTS

Administration .....	\$ 6,002.52
Commission on collections .....	5,866.71
Beef improvement conference expenses .....	590.68
Pure bred bull testing .....	380.00
Earned assistance to pure bred cattle clubs .....	24,237.18
Graded bull purchase policy .....	43,135.00
	<hr/>
	\$ 80,212.09
Purchase of term trust deposits .....	100,000.00
Cash in bank, March 31, 1964 .....	130,628.21
	<hr/>
	\$ 310,840.30
	<hr/>

### AUDITOR'S REPORT

An examination of the accounting records of the Horned Cattle Purchases Trust Account has been made under my direction for the year ended March 31, 1964. All the information and explanations required by me have been obtained.

I report that, in my opinion, the accompanying Statement of Receipts and Payments is properly drawn up so as to show correctly the receipts and payments of the Horned Cattle Purchases Trust Account for the year ended March 31, 1964, according to the best of my information and the explanations given to me and as shown by the records of the trust account.

REGINA, SASKATCHEWAN, May 14, 1964.

C. H. SMITH, F.C.A.,  
Provincial Auditor.

## STATEMENT 1

## LAND TITLES ASSURANCE FUND

## BALANCE SHEET AS AT MARCH 31, 1964

## ASSETS

Cash in Bank .....	\$	1,224.00
Province of Saskatchewan Debentures at Cost (Par Value \$80,000.00) .....		73,776.00
	\$	<u>75,000.00</u>

## LIABILITIES

Statutory Amount of Fund .....	\$	<u>75,000.00</u>
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## AUDITOR'S REPORT

An examination of the accounting records of the Land Titles Assurance Fund has been made under my direction for the year ended March 31, 1964. The examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as was considered necessary in the circumstances. All the information and explanations required by me have been obtained.

Investment securities have been verified by inspection and the bank balance has been verified by a certificate from the depositary.

I report that, in my opinion, the accompanying Balance Sheet and Statement of Receipts and Payments are properly drawn up, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year, so as to show a true and correct view of the state of the financial affairs of the Land Titles Assurance Fund as at March 31, 1964 and the results of its transactions for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account.

REGINA, SASKATCHEWAN, May 6, 1964.

C. H. SMITH, F.C.A.,  
*Provincial Auditor.*

## LAND TITLES ASSURANCE FUND

## STATEMENT OF RECEIPTS AND PAYMENTS

*For the Year Ended March 31, 1964*

## RECEIPTS

Fees: Land Titles Registration Districts	
Battleford	\$ 12,822.04
Humboldt	12,449.81
Moose Jaw	21,125.06
Prince Albert	20,953.06
Regina	62,037.73
Saskatoon	43,153.67
Swift Current	18,057.59
Yorkton	12,457.95
Bank Interest	\$ 315.34
Interest on Investments	4,000.00
Cash in Bank April 1, 1963	1,224.00
	<u>\$ 208,596.25</u>

## PAYMENTS

Transfers to the Consolidated Fund	\$ 206,683.50
Payment of Claims	688.75
Cash in Bank March 31, 1964	1,224.00
	<u>\$ 208,596.25</u>

## STATEMENT 1

## THE MILK CONTROL BOARD

## BALANCE SHEET AS AT MARCH 31, 1964

## ASSETS

Cash in Bank .....			\$	10,911.75
Assessment Fees Receivable .....				11.37
Investments (Bonds)	Par Value	Cost		
Government of Canada 5½% April 1, 1976 .....	\$ 4,000.00	\$ 4,082.00		
Province of New Brunswick 4½% February 2, 1965 .....	500.00	495.00		
Province of Saskatchewan 3¼% April 15, 1972 .....	4,000.00	3,920.00		
	<u>\$ 8,500.00</u>	<u>\$ 8,497.00</u>		
Interest Accrued .....		172.59		
Prepaid Postage .....				8,669.59
				<u>36.80</u>
			\$	<u>19,629.51</u>

## LIABILITIES

Prepaid Licence Fees .....		\$	1,465.00
Surplus:			
Balance as at April 1, 1963 .....	\$	14,332.68	
Add: Excess of Revenue over Expenditure for the year (Statement 2) .....		3,831.83	
			<u>18,164.51</u>
		\$	<u>19,629.51</u>

## AUDITOR'S REPORT

An examination of the accounting records of The Milk Control Board has been made under my direction for the year ended March 31, 1964. The examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as was considered necessary in the circumstances. All the information and explanations required by me have been obtained.

The Board possesses additional assets in the form of office equipment and furniture, cost of which has been charged to expenditure in the year of purchase.

Subject to the foregoing remarks I report that, in my opinion, the accompanying Balance Sheet and Statement of Revenue and Expenditure are properly drawn up, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year, so as to show a true and correct view of the state of the financial affairs of The Milk Control Board as at March 31, 1964 and the results of its operations for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account.

REGINA, SASKATCHEWAN, June 11, 1964.

C. H. SMITH, F.C.A.,  
Provincial Auditor.

## STATEMENT 2

# THE MILK CONTROL BOARD

## STATEMENT OF REVENUE AND EXPENDITURE

For the Year Ended March 31, 1964

REVENUE		
Assessment Fees .....	\$	38,564.72
Licence Fees .....		1,583.50
Bank Interest .....		152.17
Bond Interest .....		373.00
	\$	40,673.39
EXPENDITURE		
Audit Fee .....	\$	150.00
Group Insurance (Board Share) .....		49.20
Postage .....		59.36
Printing, Stationery and Office Supplies .....		234.94
Rent and Light .....		965.00
Salaries, Services and Gratuities .....		30,738.00
Sundry Expense .....		267.35
Telephone and Telegraph .....		185.25
Travel, Sustenance and Vehicle Expense .....		4,192.46
		36,841.56
Excess of Revenue over Expenditure to Statement 1 .....	\$	3,831.83

## STATEMENT 3

## STATEMENT OF PAYMENTS MADE BY THE BOARD

During the Year Ended March 31, 1964

## Salaries, Services and Gratuities:

Baker, C. L. ....	\$	5,880.00
Hill, A. P. ....		4,980.00
Miller, K. ....		4,650.00
Oakes, F. W. ....		5,880.00
Strudwick, E. ....		52.50
Swainson, S. S. ....		9,295.50
	\$	30,738.00

## Travel, Sustenance and Vehicle Expenses:

Baker, C. L. ....	\$	850.48
Hill, A. P. ....		1,004.18
Oakes, F. W. ....		415.52
Strudwick, E. ....		20.90
Swainson, S. S. ....		1,901.38
		4,192.46

## Other Payments:

Department of Public Works .....	\$	965.00
Provincial Auditor .....		150.00
Saskatchewan Government Telephones .....		181.30
Payees under \$100.00 (22) .....		621.46
		1,917.76
	\$	36,848.22

### RECONCILIATION OF TOTAL PAYMENTS MADE DURING THE YEAR WITH TOTAL EXPENDITURE AS PER STATEMENT 2

Total Payments as per above .....	\$	36,848.22
Add: Prepaid Postage as at March 31, 1963 .....		30.14
	\$	36,878.36
Less: Prepaid Postage as at March 31, 1964 .....		36.80
Total Expenditure (Statement 2) .....	\$	36,841.56



## STATEMENT 1

## SASKATCHEWAN HOSPITALIZATION FUND

BALANCE SHEET AS AT DECEMBER 31, 1963

## ASSETS

## Current Assets:

Cash:	
On Deposit and on Hand in Central Fund .....	\$ 60,664.87
On Deposit in Collectors' Trust Accounts, Pending Transfer, and amounts in hands of Collectors .....	1,953,862.73
Miscellaneous Assets:	
Commission Receivable on Medical Care Premiums .....	65,230.16
Interest Accrued .....	527.76
Miscellaneous Accounts Receivable .....	8,314.90
Prepaid Expense .....	15,740.31
Administration Expenses Receivable—X-Ray and Laboratory Services Program .....	27,839.27
Total Current Assets .....	\$ 2,132,180.00
Deficit (Statement 3) .....	6,994,839.51
	<u>\$ 9,127,019.51</u>

## LIABILITIES

## Current Liabilities:

Liabilities to Hospitals (Note 1):	
Accounts Payable and Accrued Liability in respect of Patients in Hospitals as at December 31, 1963 .....	\$ 617,152.98
Miscellaneous Liabilities:	
Medical Care Premiums Collected and Unremitted .....	1,231,890.52
Administration Expenses Payable .....	17,329.15
Commission Payable on Hospitalization Tax and Medical Care Premium Collections .....	280,447.06
Payroll Deduction Suspense—Hospitalization Taxes and Medical Care Premiums .....	645.73
Total Current Liabilities .....	\$ 2,147,465.44
Deferred Income:	
1964 Hospitalization Tax Collections .....	\$ 7,171,061.64
Less: Collectors' Commissions Applicable Thereon .....	191,507.57
	<u>6,979,554.07</u>
	<u>\$ 9,127,019.51</u>

Note 1. In addition to this item, a liability of undetermined amount exists in respect of possible retroactive hospital rate adjustments.

## AUDITOR'S REPORT

An examination of the accounting records of the Saskatchewan Hospitalization Fund has been conducted under my direction for the year ended December 31, 1963. My examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as was considered necessary in the circumstances. All the information and explanations required by me have been obtained.

I report that, in my opinion, the accompanying Balance Sheet and Statements of Revenue and Expenditure and Deficit are properly drawn up, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year, so as to show a true and correct view of the state of the financial affairs of the Saskatchewan Hospitalization Fund as at December 31, 1963, and the results of its operations for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account.

REGINA, SASKATCHEWAN, January 31, 1964.

C. H. SMITH, F.C.A.,  
Provincial Auditor.

## STATEMENT 2

## SASKATCHEWAN HOSPITALIZATION FUND

## STATEMENT OF REVENUE AND EXPENDITURE

For the Year Ended December 31, 1963

## Hospitalization Expenses Pertaining to 1963:

Inpatient Services:		
General Hospitals .....	\$ 38,176,901.88	
Geriatric Hospitals .....	1,354,778.50	
	\$ 39,531,680.38	
Outpatient Services .....	2,570,818.85	\$ 42,102,499.23

## Administration Expenses:

Commission on Hospitalization Tax Collections .....	\$ 317,135.23	
Other Administration Expenses (Statement 4) .....	653,171.92	
		970,307.15

Total Expenditures for 1963 (Note 1) .....\$ 43,072,806.38

## 1962 Retroactive Hospital Rate Increases:

General Hospitals .....	393,612.47	
-------------------------	------------	--

\$ 43,466,418.85

## Less Revenue (Note 2)

1963 Hospitalization Taxes .....	\$ 12,804,942.48	
Recoveries—Third Party Liability .....	76,830.00	
Interest and Miscellaneous Revenue .....	4,851.60	
		12,886,624.08

## Excess of Expenditure over Hospitalization Taxes and Other

## Revenue to Statement 3:

Applicable to the Year 1963 .....	\$ 30,186,182.30	
Applicable to the Year 1962 .....	393,612.47	
		\$ 30,579,794.77

Note 1. In addition to this item, an additional expenditure of undetermined amount may be incurred in respect of possible retroactive hospital rate increases.

Note 2. Does not include revenue from tax levied under The Education and Health Tax Act.

## STATEMENT 3

## STATEMENT OF DEFICIT

For the Year Ended December 31, 1963

Balance, January 1, 1963 .....	\$ 6,706,836.74	
Excess of Expenditure over Hospitalization Taxes and Other Revenues (Statement 2) .....	30,579,794.77	
		\$ 37,286,631.51

## Less:

Cash Received from Provincial Treasurer .....	\$ 30,994,320.00	
Less: Hospitalization Taxes Payable by the Province in Respect of Child Welfare Cases and Recipients of Blind Persons' Allowance, Aid to Dependent Families, Old Age Assistance Pensions and of the Provincial Supplementary Allowance to the Old Age Security Pension .....	702,528.00	
		30,291,792.00

Balance, December 31, 1963 to Statement 1 .....\$ 6,994,839.51

## STATEMENT 4

## SASKATCHEWAN HOSPITALIZATION FUND

## STATEMENT OF ADMINISTRATION EXPENSES

*For the Year Ended December 31, 1963*

Automobiles .....	\$ 3,542.63
Freight, Express, Cartage and Duty .....	2,466.59
Miscellaneous Contractual Services .....	39,525.44
Miscellaneous Expenses .....	1,668.35
Office Equipment (including Repairs and Maintenance thereof) .....	7,975.93
Postage, Telephone and Telegraph Services .....	32,911.51
Printing and Binding .....	9,515.35
Publication of Notices and Announcements (including Radio and Television Broadcasting) .....	45,637.53
Rent of Office Equipment .....	75,858.28
Salaries, Services and Gratuities .....	542,026.57
Stationery and Office Supplies .....	49,001.38
Travel and Sustenance .....	19,725.39
	<hr/>
	\$ 829,854.95
Less: Recoveries for Services to Other Agencies .....	176,683.03
	<hr/>
Total to Statement 2 .....	\$ 653,171.92
	<hr/> <hr/>

## SASKATCHEWAN HOSPITALIZATION FUND

## STATEMENT OF RECEIPTS AND PAYMENTS

*For the Year Ended December 31, 1963*

## RECEIPTS

Joint Collection of Hospitalization Taxes and Medical Care Premiums .....	\$ 15,637,613.14
Recoveries for Services to Other Agencies .....	175,462.58
Interest and Miscellaneous Sources .....	9,863.63
Recoveries—Third Party Liability .....	76,830.00
Commission on Medical Care Premiums paid by Saskatchewan Medical Care Insurance Commission .....	146,450.45
Payroll Deduction Suspense—Hospitalization Taxes and Medical Care Premiums .....	645.73
Unclaimed Cheque Suspense .....	22.00
Investments Sold .....	3,499,250.00
Provincial Treasurer .....	30,994,320.00
Total Receipts .....	\$ 50,540,457.53
Cash on Deposit and on Hand January 1, 1963 .....	263,774.31
	<u>\$ 50,804,231.84</u>

## PAYMENTS

## Hospitalization Expenses :

Hospitals within the Province (Statement 6) .....	\$ 41,412,639.74
Hospitals outside the Province (Statement 7) .....	927,294.50
Non-Hospital Facilities Within the Province (Statement 8) .....	153,124.40
Refunds to Patients re Hospital Accounts originally paid by them (Statement 9) .....	40,458.06

Total Hospitalization Expenses .....	\$ 42,533,516.70
--------------------------------------	------------------

## Administration Expenses :

Salaries, Services and Gratuities (Statement 10) .....	\$ 543,717.57
Travel, Sustenance and Vehicle Expenses (Statement 11) .....	23,407.36
Other Administration Expenses (Statement 12) .....	260,150.66

\$ 827,275.59
---------------

Administration Expenses Recoverable—X-Ray and Laboratory Services Program .....	27,808.39
Commission on Hospitalization Taxes and Medical Care Premiums (Statement 13) .....	463,828.08

Medical Care Premiums paid to Saskatchewan Medical Care Insurance Commission .....	1,318,912.06
Hospitalization Tax Refunds (Statement 14) .....	5,272,211.94
Investments Purchased (Statement 15) .....	119,676.27
	<u>1,499,250.00</u>

Total Payments .....	\$ 50,743,566.97
Cash on Deposit and on Hand, December 31, 1963 .....	60,664.87
	<u>\$ 50,804,231.84</u>

## SASKATCHEWAN HOSPITALIZATION FUND

## DETAIL OF PAYMENTS TO HOSPITALS WITHIN THE PROVINCE

For the Year Ended December 31, 1963

Location	Hospital	
Arborfield .....	Arborfield Union .....	\$ 41,303.95
Arcola .....	Brock Union .....	79,796.30
Assiniboia .....	Assiniboia Union .....	181,140.30
Balcarres .....	Balcarres Union .....	163,023.40
Beechy .....	Beechy Union, The .....	40,772.40
Bengough .....	Bengough Union .....	64,604.40
Bienfait .....	Bienfait-Coalfields Union .....	70,792.30
Biggar .....	St. Margaret's .....	194,050.50
Big River .....	Big River Union .....	76,953.10
Birch Hills .....	Birch Hills Memorial Union .....	82,422.70
Borden .....	Borden Municipal .....	48,811.30
Broadview .....	St. Michael's .....	79,710.90
Buffalo Narrows .....	Department of Public Health	
	a/c Buffalo Narrows Outpost .....	12,415.00
Cabri .....	Cabri Union .....	74,164.70
Canora .....	Canora Union, The .....	338,893.55
Carrot River .....	Carrot River Union .....	82,289.80
Central Butte .....	Central Butte Union .....	123,754.10
Climax .....	Climax-Bracken Union .....	57,706.90
Coronach .....	Coronach Union .....	54,106.60
Craik .....	Craik Community .....	38,198.70
Cudworth .....	St. Michael's .....	74,400.00
Cumberland House .....	Department of Public Health	
	a/c Cumberland House Outpost .....	3,660.00
Cupar .....	Cupar Union .....	62,863.05
Cut Knife .....	Cut Knife Union .....	48,031.20
Davidson .....	Davidson Union .....	72,794.90
Delisle .....	Delisle Union Memorial .....	56,830.65
Dinsmore .....	Dinsmore Union .....	56,793.35
Dodsland .....	Dodsland Union .....	54,176.50
Eastend .....	Eastend Union, The .....	59,045.05
Eatonia .....	Eatonia Union .....	65,033.40
Edam .....	Lady Minto Union .....	47,720.45
Elrose .....	Elrose Union .....	56,079.10
Esterhazy .....	St. Anthony's .....	72,061.75
Estevan .....	St. Joseph's General .....	486,703.75
Eston .....	Eston Union .....	129,432.70
Fillmore .....	Fillmore Union .....	77,470.70
Foam Lake .....	Foam Lake Union .....	101,235.60
Fort Qu'Appelle .....	Receiver General of Canada	
	Department of National Health and Welfare	
	a/c Fort Qu'Appelle Indian .....	207,001.52
Fort San .....	Saskatchewan Anti-Tuberculosis League	
	a/c Fort Qu'Appelle Sanatorium .....	2,376.00
Frontier .....	Frontier Municipal .....	43,596.95
Gainsborough .....	Gainsborough Union .....	63,180.80
Goodsoil .....	Goodsoil Union .....	54,100.75
Gravelbourg .....	St. Joseph's .....	143,197.70
Grenfell .....	Grenfell Union .....	86,899.00
Gull Lake .....	Gull Lake Union, The .....	77,126.90
Hafford .....	Hafford Union .....	79,399.80
Herbert .....	Herbert-Morse Union .....	89,025.30
Hodgeville .....	Hodgeville Union .....	48,262.05
Hudson Bay .....	Hudson Bay Union .....	66,263.60
Humboldt .....	St. Elizabeth's .....	531,242.90
Ile a la Crosse .....	St. Joseph's .....	140,308.30
Imperial .....	Imperial Union .....	63,202.00
Indian Head .....	Indian Head Union .....	101,363.60
Invermay .....	Invermay-Canora Union, The .....	47,599.55
Ituna .....	Ituna Union .....	63,169.70
Kamsack .....	Kamsack Union .....	197,618.50
Kerrobert .....	Kerrobert Union .....	149,960.30
Kelvington .....	Kelvington Union .....	87,860.50

## STATEMENT 6—(Continued)

## SASKATCHEWAN HOSPITALIZATION FUND

## DETAIL OF PAYMENTS TO HOSPITALS WITHIN THE PROVINCE—(Continued)

Location	Hospital	
Kincaid .....	Kincaid Union .....	\$ 53,870.45
Kindersley .....	Kindersley Union .....	210,699.80
Kinistino .....	Kinistino Union .....	80,724.70
Kipling .....	Kipling Memorial Union .....	115,912.70
Kyle .....	Kyle-White Bear Union .....	49,961.80
Lafleche .....	Lafleche Union .....	54,703.20
La Loche .....	St. Martin's .....	37,217.44
Lampman .....	Lampman Union .....	52,354.55
Langenburg .....	Langenburg Union .....	112,606.30
Lanigan .....	Lanigan Union, The .....	67,753.55
La Ronge .....	La Ronge .....	91,964.20
Lashburn .....	Lashburn & District Union .....	57,523.30
Leader .....	Leader Union .....	134,641.80
Leoville .....	Leoville Union, The .....	46,257.95
Leroy .....	Leroy Union .....	52,437.50
Lestock .....	St. Joseph's .....	128,815.60
Lloydminster .....	Lloydminster Union .....	277,436.70
Loon Lake .....	Loon Lake Union .....	59,384.30
Lucky Lake .....	Lucky Lake Union .....	66,409.10
Macklin .....	St. Joseph's .....	119,499.50
Maidstone .....	Maidstone Union .....	72,978.50
Mankota .....	Mankota Union .....	61,419.40
Maple Creek .....	Maple Creek Union .....	231,163.35
Maryfield .....	Maryfield Memorial Union .....	39,393.05
Meadow Lake .....	Meadow Lake Union .....	179,694.10
Melfort .....	Melfort Union, The .....	406,157.40
Melfort .....	Department of Social Welfare a/c Provincial Geriatric Centre .....	379,956.00
Melville .....	St. Peter's .....	436,357.25
Midale .....	Midale Union .....	46,720.75
Milden .....	Milden Union .....	43,623.60
Montmartre .....	Montmartre Union .....	58,005.90
Moose Jaw .....	Moose Jaw Union .....	1,641,679.65
Moose Jaw .....	Providence .....	1,091,125.80
Moosomin .....	Moosomin Union .....	206,592.00
Mosshank .....	Sutton-Lake Johnston Union .....	54,939.90
Neilburg .....	Neilburg & District Union .....	56,340.65
Neudorf .....	Neudorf Union .....	35,935.25
Nipawin .....	Nipawin Union .....	288,107.85
Nokomis .....	Nokomis Union, The .....	74,446.20
Norquay .....	Norquay-Canora Union, The .....	77,724.70
North Battleford .....	Notre Dame .....	1,069,063.19
North Battleford .....	Receiver General of Canada Department of National Health and Welfare a/c North Battleford Indian .....	279,139.20
Outlook .....	Outlook Union .....	113,593.40
Oxbow .....	Oxbow Union .....	78,507.90
Pangman .....	Pangman Union .....	48,202.80
Paradise Hill .....	Paradise Hill Union .....	61,863.20
Pelican Narrows .....	Receiver General of Canada Department of National Health and Welfare a/c Indian Health Services Nursing Station .....	20,894.00
Ponteix .....	Gabriel .....	57,143.75
Porcupine Plain .....	Porcupine-Carragana Union .....	93,721.90
Preeceville .....	Preeceville Union .....	105,509.70
Prelate .....	Prelate Union .....	58,872.20
Prince Albert .....	Holy Family .....	786,775.60
Prince Albert .....	Victoria Union .....	1,160,081.25
Qu'Appelle .....	Qu'Appelle Memorial .....	60,001.75
Quill Lake .....	Quill Lake Union .....	62,820.60
Rabbit Lake .....	Rabbit Lake Union .....	41,335.25
Radville .....	Radville Community .....	103,071.80

## STATEMENT 6—(Concluded)

## SASKATCHEWAN HOSPITALIZATION FUND

## DETAIL OF PAYMENTS TO HOSPITALS WITHIN THE PROVINCE—(Concluded)

Location	Hospital	
Redvers .....	Redvers Union .....	\$ 90,344.60
Regina .....	Canadian Red Cross Society .....	149,243.10
Regina .....	Department of Public Health	
Regina .....	a/c Physical Restoration Centres .....	268,929.00
Regina .....	Department of Social Welfare	
Regina .....	a/c Provincial Geriatric and Rehabilitation Centre .....	612,204.00
Regina .....	Grace Haven Hostel .....	5,640.00
Regina .....	Mercy .....	6,675.00
Regina .....	Regina General .....	4,705,240.90
Regina .....	Regina Grey Nuns' .....	3,146,175.55
Rockglen .....	Rockglen Union .....	46,293.85
Rosetown .....	Rosetown Union .....	162,400.10
Rose Valley .....	Rose Valley Union .....	75,467.00
Rosthern .....	Rosthern Union .....	145,712.20
St. Walburg .....	St. Walburg Union .....	60,306.60
Saltcoats .....	Saltcoats & District War Memorial .....	32,733.55
Sandy Bay .....	Department of Public Health	
Saskatoon .....	a/c Sandy Bay Outpost .....	2,900.00
Saskatoon .....	Bethany Nursing Home .....	10,685.00
Saskatoon .....	Department of Social Welfare	
Saskatoon .....	a/c Provincial Geriatric Centre .....	205,770.00
Saskatoon .....	St. Paul's .....	1,852,106.40
Saskatoon .....	Saskatchewan Anti-Tuberculosis League	
Saskatoon .....	a/c Saskatoon Sanatorium .....	282.48
Saskatoon .....	Saskatchewan Anti-Tuberculosis League	
Saskatoon .....	a/c Chronic Care Unit .....	72,896.00
Saskatoon .....	Saskatoon City .....	2,510,544.15
Saskatoon .....	University .....	4,487,256.75
Shanavon .....	Shanavon Union .....	182,163.60
Shellbrook .....	Shellbrook Union .....	94,803.10
Smeaton .....	Smeaton Union .....	49,832.65
Spalding .....	Spalding Union .....	73,776.90
Spiritwood .....	Spiritwood Union, The .....	77,004.20
Stony Rapids .....	Department of Public Health	
Swift Current .....	a/c Stony Rapids Outpost .....	6,850.00
Swift Current .....	Department of Social Welfare	
Swift Current .....	a/c Provincial Geriatric Centre .....	83,952.50
Swift Current .....	Swift Current Union .....	995,572.32
Theodore .....	Theodore Union, The .....	66,318.70
Tisdale .....	St. Therese .....	408,647.15
Turtleford .....	Riverside Memorial Union .....	109,168.40
Unity .....	Unity Union .....	122,078.50
Uranium City .....	Gunnar Mines .....	7,749.44
Uranium City .....	Municipal, The .....	159,033.60
Val Marie .....	Notre Dame .....	19,852.15
Vanguard .....	Vanguard Union .....	75,938.00
Wadena .....	Wadena Union, The .....	251,741.80
Wakaw .....	Wakaw Union .....	108,052.60
Watrous .....	Watrous Union .....	121,510.30
Watson .....	Watson Union .....	70,466.20
Wawota .....	Wawota Memorial Union .....	65,857.20
Weyburn .....	Weyburn Union .....	549,155.95
Whitewood .....	Whitewood-Moosomin Union .....	58,922.15
Wilkie .....	Wilkie Union .....	132,510.50
Willow Bunch .....	Willow Bunch Union .....	38,878.90
Wolseley .....	Wolseley Memorial Union .....	90,749.10
Wynyard .....	Wynyard Union .....	101,575.70
Yorkton .....	Yorkton Union .....	1,269,281.15
Zenon Park .....	Notre Dame de l'Assomption .....	46,258.75
Total to Statement 5 .....		\$ 41,412,639.74



## SASKATCHEWAN HOSPITALIZATION FUND

## DETAIL OF PAYMENTS TO HOSPITALS OUTSIDE THE PROVINCE

For the Year Ended December 31, 1963

Location	Hospital	
Canada		
Alberta		
Athabasca	Athabasca Municipal	\$ 507.40
Banff	Mineral Springs	1,226.55
Bassano	Bassano Municipal	203.30
Blairmore	Crows Nest Pass Municipal	413.20
Bonnyville	St. Louis	1,593.35
Bow Island	Bow Island Municipal	1,591.73
Brooks	Brooks General	1,884.00
Calgary	Alberta Children's	148.25
Calgary	Calgary General	18,225.21
Calgary	Receiver General of Canada c/o District Treasury Officer a/c Colonel Belcher	450.00
Calgary	Grace	1,265.20
Calgary	Holy Cross	13,587.18
Camrose	St. Mary's	1,629.40
Cardston	Cardston Municipal	753.90
Coaldale	Coaldale Community	1,136.45
Cold Lake	John Neil	12,989.03
Consort	Consort Municipal	244.80
Daysland	Providence	935.60
Didsbury	Didsbury Municipal	249.95
Drayton Valley	Drayton Valley Municipal	245.70
Eckville	Eckville Municipal	144.00
Edmonton	Beulah Home	124.00
Edmonton	Receiver General of Canada	
	Department of National Health & Welfare	
	a/c Charles Camself Indian	6,075.00
Edmonton	Edmonton General	9,209.43
Edmonton	Misericordia	5,389.26
Edmonton	Norwood Auxiliary	732.00
Edmonton	Royal Alexandria	14,611.62
Edmonton	University of Alberta	35,677.39
Edson	St. John's	187.20
Elk Point	Elk Point Municipal	936.00
Empress	Empress Municipal	3,301.60
Fort Macleod	Macleod Municipal	1,499.60
Fort Vermillion	St. Theresa	786.80
Galahad	St. Joseph's	244.80
Grande Prairie	Grande Prairie Municipal	1,313.90
Hanna	Hanna Municipal	938.00
Hardisty	St. Anne's	442.00
High Prairie	Providence	239.80
High River	High River Municipal	1,598.00
Hinton	Hinton Municipal	115.20
Innisfail	Innisfail Municipal	193.58
Islay	Islay Municipal	158.40
Jasper	Seton	102.50
Killam	General	578.18
Lamont	Archer Memorial	1,357.35
Leduc	Leduc Municipal	172.80
Lethbridge	Lethbridge Municipal	4,944.25
Lethbridge	St. Michael's General	1,536.00
Lloydminster	Lloydminster Auxiliary	18,972.00
Manning	Manning Municipal	129.60
McLennan	Sacred Heart	115.20
Medicine Hat	Dr. Dan MacCharles	2,256.00
Medicine Hat	Medicine Hat Municipal	36,524.49
Olds	Olds Municipal	275.30

## STATEMENT 7—(Continued)

## SASKATCHEWAN HOSPITALIZATION FUND

## DETAIL OF PAYMENTS TO HOSPITALS OUTSIDE THE PROVINCE—(Continued)

Location	Hospital	
Canada—(Continued)		
Alberta—(Concluded)		
Oyen .....	Oyen Municipal .....	\$ 1,641.15
Peace River .....	Peace River Municipal .....	518.40
Picture Butte .....	Picture Butte Municipal .....	506.60
Pincher Creek .....	St. Vincent's .....	100.80
Ponoka .....	Ponoka Municipal .....	161.80
Provost .....	Provost Municipal .....	3,483.30
Radway .....	St. Joseph's .....	172.80
Red Deer .....	Red Deer Municipal .....	1,523.70
Rimbey .....	Rimbey Municipal .....	320.20
Rocky Mountain House .....	Rocky Mountain House Municipal .....	1,086.00
St. Paul .....	St. Theresa .....	532.80
Spirit River .....	Holy Cross .....	115.20
Stettler .....	Stettler Municipal .....	172.80
Taber .....	Taber General .....	4,330.00
Three Hills .....	Three Hills Municipal .....	503.60
Turner Valley .....	Turner Valley Municipal .....	353.60
Vegreville .....	St. Joseph's General .....	178.75
Vermilion .....	Vermilion Municipal .....	288.00
Viking .....	Viking Municipal .....	167.95
Vulcan .....	Vulcan Municipal .....	1,612.40
Wainwright .....	Wainwright Municipal .....	646.80
Westlock .....	Immaculata .....	201.60
Wetaskiwin .....	Wetaskiwin Municipal .....	432.00
Payees under \$100.00 (18) .....		785.70
British Columbia		
Abbotsford .....	Matsqui-Sumas-Abbotsford General .....	1,176.18
Alert Bay .....	St. George's .....	877.80
Ashcroft .....	Lady Minto .....	545.00
Burnaby .....	Burnaby General .....	4,243.20
Campbell River .....	Campbell River and District General .....	2,044.30
Chilliwack .....	Chilliwack General .....	1,578.30
Comox .....	St. Joseph's General .....	193.35
Cranbrook .....	St. Eugene .....	1,469.95
Creston .....	Creston Valley .....	764.20
Dawson Creek .....	St. Joseph's General .....	657.20
Duncan .....	King's Daughters' .....	1,794.80
Fort St. John .....	Providence .....	1,336.40
Golden .....	Golden and District General .....	324.20
Haney .....	Maple Ridge .....	486.05
Hope .....	Fraser Canyon .....	184.50
Kamloops .....	Royal Inland .....	2,204.50
Kelowna .....	Kelowna General .....	1,673.95
Kimberley .....	Kimberley and District General .....	493.80
Kitimat .....	Kitimat General .....	692.70
Lytton .....	St. Bartholomew's .....	114.40
McBride .....	McBride & District .....	244.80
Merritt .....	Nicola Valley General .....	365.40
Murrayville .....	Langley Memorial .....	1,305.53
Nanaimo .....	Nanaimo General .....	1,753.10
Nelson .....	Kootenay Lake General .....	1,203.90
New Westminster .....	Royal Columbian .....	5,518.70
New Westminster .....	St. Mary's .....	2,360.10
North Surrey .....	Surrey Memorial .....	962.31
North Vancouver .....	Lions Gate .....	4,920.85
Penticton .....	Penticton .....	708.30
Port Alberni .....	West Coast General .....	905.10
Port Alice .....	Port Alice Private .....	192.00
Pouce Coupe .....	Pouce Coupe Community .....	162.00

## STATEMENT 7—(Continued)

## SASKATCHEWAN HOSPITALIZATION FUND

## DETAIL OF PAYMENTS TO HOSPITALS OUTSIDE THE PROVINCE—(Continued)

Location	Hospital	
Canada—(Continued)		
British Columbia—(Concluded)		
Prince George .....	Prince George Regional .....	\$ 5,218.30
Quesnel .....	G. R. Baker Memorial .....	890.05
Rossland .....	Mater Misericordiae .....	347.70
Salmon Arm .....	Shuswap Lake General .....	104.20
Sidney .....	Rest Haven .....	1,786.60
Terrace .....	Mills Memorial .....	340.45
Trail .....	Trail-Tadanac .....	1,623.05
Vancouver .....	Children's .....	351.05
Vancouver .....	Grace .....	1,478.50
Vancouver .....	Mount St. Joseph .....	501.20
Vancouver .....	Receiver General of Canada Department of Veterans' Affairs a/c Shaughnessy .....	285.00
Vancouver .....	St. Paul's .....	6,637.70
Vancouver .....	St. Vincent's .....	1,521.65
Vancouver .....	University Health Service .....	110.60
Vancouver .....	Vancouver General, The .....	18,581.65
Vanderhoof .....	St. John .....	485.15
Vernon .....	Vernon Jubilee .....	975.00
Victoria .....	Gorge Road .....	872.30
Victoria .....	Queen Alexandra Solarium for Crippled Children .....	1,624.50
Victoria .....	Receiver General of Canada Department of Veterans' Affairs a/c Veterans .....	1,152.00
Victoria .....	Royal Jubilee .....	6,955.65
Victoria .....	St. Joseph's .....	8,881.75
West Summerland .....	Summerland General .....	134.10
White Rock .....	White Rock District .....	390.30
Williams Lake .....	Cariboo Memorial .....	294.00
Payees under \$100.00 (16) .....		785.85
Manitoba		
Altona .....	Altona District .....	223.50
Baldur .....	Baldur District .....	139.40
Benito .....	Benito Medical Nursing Unit .....	18,674.34
Birch River .....	Birch River Medical Nursing Unit .....	591.38
Birtle .....	Birtle District .....	1,767.80
Brandon .....	Assiniboine .....	571.10
Brandon .....	Brandon General .....	15,704.80
Carberry .....	Fox Memorial .....	688.20
Carman .....	Carman Memorial .....	181.60
Churchill .....	Receiver General of Canada a/c Fort Churchill Military .....	765.20
Dauphin .....	Dauphin General .....	2,039.55
Deloraine .....	Deloraine Memorial .....	116.30
Elkhorn .....	Elkhorn Medical Nursing Unit .....	1,318.03
Flin Flon .....	Flin Flon General .....	162,993.00
Flin Flon .....	Hudson Bay Mining Employees' Health Association .....	17,327.50
Gimli .....	Johnson Memorial .....	388.50
Glenboro .....	Glenboro Medical Nursing Unit .....	208.50
Grandview .....	Grandview District .....	525.47
Guy Hill .....	Clearwater Lake .....	6,207.79
Hamiota .....	Hamiota and District .....	185.33
Hybord .....	Grand Rapids .....	682.50
Killarney .....	Killarney & District General .....	384.76
Lynn Lake .....	Sherritt Gordon Mines .....	865.00
Melita .....	Wilson Memorial .....	1,548.70

## STATEMENT 7—(Continued)

## SASKATCHEWAN HOSPITALIZATION FUND

## DETAIL OF PAYMENTS TO HOSPITALS OUTSIDE THE PROVINCE—(Continued)

Location	Hospital	
Canada—(Continued)		
Manitoba—(Concluded)		
Minnedosa	Minnedosa District	\$ 634.60
Morden	Morden District General	133.80
Morris	Morris General	160.60
Neepawa	Neepawa District Memorial	162.60
Portage la Prairie	Portage	2,763.55
Reston	Reston Community	2,908.73
Rivers	Riverdale	1,064.72
Roblin	Roblin District	5,487.45
Rosburn	Rosburn Medical Nursing Unit	435.15
Russell	Sacred Heart	1,869.82
Ste. Anne	Ste. Anne Medical Nursing Unit	315.60
St. Boniface	St. Boniface General	25,997.40
St. Pierre	De Salaberry Medical Nursing Unit	196.50
Ste. Rose Du Lac	Ste. Rose General	302.95
Selkirk	Selkirk General	763.25
Shoal Lake	Shoal Lake District	247.25
Snow Lake	Snow Lake	106.25
Souris	Souris District	366.50
Steinbach	Bethesda	1,073.70
Swan River	Swan River	16,539.96
Teulon	Hunter Memorial	112.23
The Pas	Receiver General of Canada	
	Department of National Health & Welfare	
	a/c Pukatawagan Nursing Station	215.00
The Pas	St. Anthony's	25,914.70
Thompson	Thompson	2,711.10
Treherne	Victoria South Norfolk Treherne District	149.44
Virden	Virden District	2,718.12
Winnipeg	Children's Hospital of Winnipeg, The	15,413.40
Winnipeg	Concordia	1,170.80
Winnipeg	Grace	8,727.20
Winnipeg	Manitoba Rehabilitation	8,080.00
Winnipeg	Misericordia General	13,110.58
Winnipeg	Receiver General of Canada	
	Department of Veterans' Affairs	
	a/c Deer Lodge	4,589.10
Winnipeg	Victoria General	5,789.51
Winnipeg	Winnipeg General	45,258.56
Winnipeg	Winnipeg Municipal	1,198.63
Payees under \$100.00 (13)		611.62
New Brunswick		
St. John	St. Joseph's	955.20
Payees under \$100.00 (1)		38.50
Newfoundland		
Payees under \$100.00 (1)		5.95
North West Territories		
Fort Smith	St. Ann's General	185.00
Hay River	H. H. Williams Memorial	455.00
Yellowknife	Stanton Yellowknife	906.64
Nova Scotia		
Amherst	Highland View	215.00
Halifax	Grace Maternity	408.50
Halifax	Victoria General	200.00
New Glasgow	Aberdeen	273.75
Payees under \$100.00 (8)		194.58

## STATEMENT 7—(Continued)

## SASKATCHEWAN HOSPITALIZATION FUND

## DETAIL OF PAYMENTS TO HOSPITALS OUTSIDE THE PROVINCE—(Continued)

Location	Hospital	
Canada—(Continued)		
Ontario		
Atikokan .....	Atikokan General .....	\$ 116.70
Bancroft .....	Red Cross .....	286.63
Barrie .....	Royal Victoria .....	1,058.05
Blind River .....	St. Joseph's General .....	129.65
Brampton .....	Peel Memorial .....	218.00
Brantford .....	Brantford General .....	2,499.20
Brantford .....	St. Joseph's .....	1,790.10
Brockville .....	Brockville General, The .....	223.00
Burlington .....	Joseph Brant Memorial .....	1,442.10
Chatham .....	Public General .....	612.80
Chatham .....	St. Joseph's .....	177.90
Clinton .....	Clinton Public .....	319.90
Cobourg .....	Cobourg District General .....	1,772.10
Cochenour .....	Margaret Cochenour Memorial .....	117.00
Collingwood .....	General and Marine .....	918.00
Cornwall .....	Cornwall General .....	575.85
Cornwall .....	Hotel Dieu .....	183.00
Dryden .....	Dryden District General .....	106.40
Durham .....	Memorial .....	252.80
Exeter .....	South Huron .....	249.80
Fort Frances .....	La Verendrye .....	139.00
Fort William .....	McKellar General .....	2,234.73
Georgetown .....	Georgetown & District Memorial .....	121.83
Haileybury .....	Misericordia .....	152.95
Hamilton .....	Hamilton General .....	2,146.50
Hamilton .....	Henderson General .....	186.55
Hamilton .....	St. Joseph's .....	1,418.45
Hearst .....	Notre Dame .....	202.23
Huntsville .....	Huntsville District Memorial .....	3,953.00
Kenora .....	Kenora General .....	570.00
Kingston .....	Kingston General .....	1,134.40
Kitchener .....	Kitchener-Waterloo .....	2,042.55
Kitchener .....	St. Mary's General .....	455.40
Lindsay .....	Ross Memorial .....	193.96
Listowel .....	Listowel Memorial, The .....	415.80
London .....	St. Joseph's .....	1,760.20
London .....	Victoria .....	1,645.20
Meaford .....	Meaford General .....	151.50
Midland .....	St. Andrew's .....	268.10
Niagara Falls .....	Greater Niagara General .....	782.10
Nipigon .....	Nipigon District Memorial .....	132.00
North Bay .....	North Bay Civic .....	234.30
North Bay .....	St. Joseph's General .....	108.75
Oakville .....	Oakville-Trafalgar Memorial .....	423.00
Oshawa .....	Oshawa General .....	1,398.80
Ottawa .....	Grace, The Salvation Army .....	166.80
Ottawa .....	Ottawa Civic .....	2,827.38
Ottawa .....	Ottawa General .....	873.60
Ottawa .....	St. Louis-Marie de Montfort .....	678.00
Palmerston .....	Palmerston General .....	124.60
Pembroke .....	Cottage, The .....	292.60
Pembroke .....	Pembroke General .....	105.90
Penetanguishene .....	Penetanguishene General .....	145.20
Peterborough .....	Peterborough Civic .....	934.45
Port Arthur .....	General Hospital of Port Arthur, The .....	1,870.05
Port Arthur .....	St. Joseph's General .....	313.33
St. Catharines .....	Hotel Dieu .....	1,708.50
St. Catharines .....	St. Catharines General .....	257.00
St. Thomas .....	St. Thomas Elgin General .....	228.90

## STATEMENT 7—(Continued)

## SASKATCHEWAN HOSPITALIZATION FUND

## DETAIL OF PAYMENTS TO HOSPITALS OUTSIDE THE PROVINCE—(Continued)

Location	Hospital	
Canada—(Continued)		
Ontario—(Concluded)		
Sarnia .....	St. Joseph's .....	\$ 1,206.70
Sarnia .....	Sarnia General .....	312.10
Sault Ste. Marie .....	General, The .....	491.40
Scarborough .....	Scarborough General .....	2,654.95
Smiths Falls .....	Smiths Falls Public .....	153.00
South Porcupine .....	Porcupine General .....	337.45
Sudbury .....	St. Joseph's .....	147.00
Sudbury .....	Sudbury General Hospital of the	
	Immaculate Heart of Mary .....	837.06
Sudbury .....	Sudbury Memorial .....	1,056.25
Terrace Bay .....	Terrace Bay Private .....	111.00
Toronto .....	Doctors, The .....	562.80
Toronto .....	Grace .....	683.00
Toronto .....	Hillcrest Convalescent .....	188.50
Toronto .....	Hospital for Sick Children, The .....	12,666.25
Toronto .....	Lockwood Clinic Hospital Ltd. ....	596.70
Toronto .....	New Mount Sinai .....	318.20
Toronto .....	Northwestern General .....	270.85
Toronto .....	Ontario Crippled Children's Centre .....	191.40
Toronto .....	Princess Margaret, The .....	500.00
Toronto .....	Queen Elizabeth, The .....	421.80
Toronto .....	Queensway General .....	1,078.60
Toronto .....	Shouldice Surgery .....	598.05
Toronto .....	St. Joseph's .....	1,329.15
Toronto .....	St. Michael's .....	991.85
Toronto .....	Toronto East General & Orthopaedic .....	1,606.90
Toronto .....	Toronto General .....	6,454.70
Toronto .....	Toronto Western, The .....	2,702.60
Toronto .....	Wellesley, The .....	355.35
Toronto .....	Women's College .....	315.00
Trenton .....	Trenton Memorial .....	2,187.00
Weston .....	Humber Memorial .....	307.45
Willowdale .....	Bethesda .....	147.00
Willowdale .....	North York Branson, The .....	1,547.18
Winchester .....	Winchester District Memorial .....	269.10
Windsor .....	Hotel-Dieu of St. Joseph .....	542.00
Windsor .....	Metropolitan General .....	2,570.90
Woodstock .....	Woodstock General .....	295.20
Payees under \$100.00 (32) .....		1,252.73
Prince Edward Island		
Charlottetown .....	Prince Edward Island .....	128.00
Summerside .....	Prince County .....	585.00
Quebec		
Hull .....	Sacre-Coeur Hospital Du .....	249.60
Lachine .....	Lachine General .....	487.25
Montreal .....	Maisonneuve .....	1,298.55
Montreal .....	Montreal Neurological Institute .....	4,798.20
Montreal .....	Notre Dame .....	536.00
Montreal .....	Queen Elizabeth Hospital of Montreal, The .....	175.35
Montreal .....	Queen Mary Veterans .....	665.00
Montreal .....	Royal Victoria .....	4,911.00
Nicolet .....	Hospital du Christ-Roi .....	331.50
Quebec .....	De L'Enfant-Jesus .....	110.70
Quebec .....	Jeffrey Hale's .....	264.85
St. Georges-Quest .....	Hotel-Dieu Notre-Dame de Beauce, L' .....	151.20
Senneterre .....	Clinique Hospital De Senneterre .....	105.70
Sherbrooke .....	Hotel-Dieu de Sherbrooke .....	252.60



## STATEMENT 7—(Continued)

## SASKATCHEWAN HOSPITALIZATION FUND

## DETAIL OF PAYMENTS TO HOSPITALS OUTSIDE THE PROVINCE—(Continued)

Location	Hospital	
Canada—(Concluded)		
Quebec—(Concluded)		
Sherbrooke .....	General St. Vincent-de-Paul .....	\$ 240.00
Sorel .....	Richelieu Inc. ....	189.00
Trois-Rivieres .....	St. Joseph .....	417.45
Verdun .....	General Du Chris-Roi de Verdun .....	426.00
Ville LaSalle .....	General LaSalle .....	369.00
Payees under \$100.00 (4) .....		207.50
Yukon Territory		
Whitehorse .....	Whitehorse General .....	834.01
Payees under \$100.00 (1) .....		12.75
United States		
Arizona		
Phoenix .....	Good Samaritan .....	260.00
Phoenix .....	Phoenix General Inc. ....	165.00
Payees under \$100.00 (2) .....		180.00
California		
Encino .....	West Valley Community .....	240.00
Fresno .....	General Hospital of Fresno County .....	600.00
Glendora .....	Glendora .....	360.00
Glendora .....	Oakview Convalescent .....	300.00
Los Gatos .....	Los Gatos Community .....	100.00
Mountain View .....	El Camino .....	1,020.00
Sacramento .....	Sacramento County .....	220.00
San Diego .....	Hillside .....	140.00
San Francisco .....	University of California .....	
	H. C. Moffitt .....	620.00
Sherman Oaks .....	Sherman Oaks Community .....	280.00
Payees under \$100.00 (5) .....		262.23
Colorado		
Payees under \$100.00 (3) .....		95.80
Connecticut		
Payees under 100.00 (1) .....		5.10
Florida		
Boynton Beach .....	Bethesda Memorial .....	200.00
Orlando .....	Florida Sanatorium and Hospital .....	640.00
St. Petersburg .....	Doctor's Inc., The .....	315.00
Hawaii		
Payees under \$100.00 (2) .....		150.00
Idaho		
Payees under \$100.00 (1) .....		2.98
Illinois		
Rockford .....	Rockford Memorial .....	300.00
Rock Island .....	St. Anthony's .....	160.00
Payees under \$100.00 (3) .....		160.00
Indiana		
Payees under \$100.00 (1) .....		75.00



## STATEMENT 7—(Continued)

## SASKATCHEWAN HOSPITALIZATION FUND

## DETAIL OF PAYMENTS TO HOSPITALS OUTSIDE THE PROVINCE—(Continued)

Location	Hospital	
United States—(Continued)		
Iowa		
Elkader .....	Central Community .....	\$ 100.00
Payees under \$100.00 (2) .....		60.00
Kansas		
Newton .....	Bethal Deaconess .....	415.00
Massachusetts		
Boston .....	Children's Hospital Medical Centre, The .....	180.00
Michigan		
Battle Creek .....	Leila Y. Post Montgomery .....	840.00
Midland .....	Midland Hospital Association .....	285.00
Payees under \$100.00 (5) .....		139.55
Minnesota		
Bagley .....	Clearwater County Memorial .....	220.00
Minneapolis .....	Lutheran Deaconess .....	180.00
Minneapolis .....	St. Mary's .....	620.00
Minneapolis .....	Swedish .....	195.00
Minneapolis .....	University of Minnesota .....	545.00
Moorhead .....	St. Ansgar .....	439.10
Rochester .....	Rochester Methodist .....	2,080.00
Rochester .....	Saint Mary's .....	8,185.00
St. Paul .....	St. Luke's .....	180.00
Thief River Falls .....	Northwestern .....	220.00
Payees under \$100.00 (4) .....		143.60
Missouri		
Excelsior Springs .....	Excelsior Institute .....	3,307.27
Excelsior Springs .....	McCleary-Thornton Minor .....	4,622.73
Montana		
Anaconda .....	St. Ann's .....	180.00
Great Falls .....	Columbus .....	270.00
Havre .....	Kennedy Deaconess .....	120.00
Havre .....	Sacred Heart .....	165.00
Hot Springs .....	Sanders County General .....	235.12
Jordan .....	Garfield Co. .....	559.28
Libby .....	St. Johns Lutheran .....	220.00
Miles City .....	Holy Rosary .....	1,800.00
Plentywood .....	Sheridan Memorial .....	634.82
Poplar .....	Poplar City .....	181.75
Sheridan .....	Sheridan Emergency .....	100.04
Wolf Point .....	Trinity .....	100.00
Payees under \$100.00 (7) .....		187.21
Nevada		
Payees under \$100.00 (1) .....		35.00
New Jersey		
Payees under \$100.00 (1) .....		80.00
New Mexico		
Payees under \$100.00 (1) .....		80.00

## STATEMENT 7—(Continued)

## SASKATCHEWAN HOSPITALIZATION FUND

## DETAIL OF PAYMENTS TO HOSPITALS OUTSIDE THE PROVINCE—(Continued)

Location	Hospital	
United States—(Concluded)		
New York		
New York	Nine East Ninety-First St.	\$ 1,020.00
New York	St. Clare's	735.00
New York	The Presbyterian	640.00
Payees under \$100.00 (2)		120.00
North Dakota		
Bismarck	St. Alexius	140.00
Bottineau	St. Andrew	160.00
Dickinson	St. Joseph's	140.00
Grafton	St. Joseph's	195.00
Grand Forks	Deaconess	220.00
Minot	St. Joseph's	150.23
Minot	Trinity	273.54
Rolla	Community	152.97
Payees under \$100.00 (4)		186.82
Ohio		
Dayton	Good Samaritan	240.00
Oregon		
Astoria	St. Mary's	100.00
Wheeler	Harvey E. Rinehart Memorial	280.00
Payees under \$100.00 (4)		170.75
South Dakota		
Sisseton	Roberta County Community	218.33
Payees under \$100.00 (4)		180.00
Tennessee		
Payees under \$100.00 (2)		110.00
Texas		
Aransas Pass	Aransas Hospital Inc.	673.81
Corpus Christi	Spohn	505.00
Houston	The Methodist	380.00
Weslaco	Knapp Memorial Methodist	360.00
Payees under \$100.00 (2)		83.50
Utah		
Payees under \$100.00 (1)		75.00
Vermont		
Payees under \$100.00 (1)		20.00
Washington		
Longview	St. Johns	312.05
Seattle	Northgate General Hospital, Inc.	228.08
Seattle	The Swedish	115.00
Seattle	University	460.41
Spokane	Sacred Heart	100.00
Payees under \$100.00 (5)		184.25
Wisconsin		
Payees under \$100.00 (2)		47.55
Wyoming		
Payees under \$100.00 (1)		2.55

## STATEMENT 7—(Concluded)

## SASKATCHEWAN HOSPITALIZATION FUND

## DETAIL OF PAYMENTS TO HOSPITALS OUTSIDE THE PROVINCE—(Concluded)

Location	Hospital		
Australia			
East Melbourne	St. Vincent's Maternity	\$	149.94
Payees under \$100.00 (1)			66.34
France			
Payees under \$100.00 (1)			*.40
Germany			
Hamburg	Elizabeth		472.87
Total to Statement 5		\$	927,294.50

## STATEMENT 8

DETAILS OF PAYMENTS TO  
NON HOSPITAL FACILITIES WITHIN THE PROVINCE

For the Year Ended December 31, 1963

Location	Facility		
Carlyle	Harvey and Jamieson, Drs.	\$	106.25
Eston	Community Health Services (Eston) Association Ltd.		2,170.00
Lloydminster	Lloydminster Clinic		541.36
Moose Jaw	Community Health Services Association (Moose Jaw) Ltd.		5,904.00
Regina	Community Health Services Association (Regina) Ltd.		19,984.00
Regina	Dressing and Emergency Services Ltd.		18,241.70
Saskatoon	Baltzan, Sugarman, Baltzan, Baltzan, Baltzan & Baltzan, Drs.		6,233.00
Saskatoon	Brook and Brook, Drs.		2,917.00
Saskatoon	Community Health Services (Saskatoon) Association Ltd.		35,384.00
Saskatoon	Kunkel, Dr. H. G.		4,850.00
Saskatoon	Medical Arts Laboratory		54,158.09
Weyburn	Community Health Services Association (Weyburn) Ltd.		2,635.00
Total to Statement 5		\$	153,124.40

## STATEMENT 9

## REFUNDS TO PATIENTS

For the Year Ended December 31, 1963

Payments to individuals re hospital accounts originally paid by them (511)	\$	40,458.06
Total to Statement 5	\$	40,458.06

\*Denotes Credit

## SASKATCHEWAN HOSPITALIZATION FUND

## DETAILS OF PAYMENTS OF SALARIES, SERVICES AND GRATUITIES

For the Year Ended December 31, 1963

Abello, V. J. ....	\$ 2,647.59	Gerlach, D. E. ....	\$ 3,561.00
Adaczi, E. A. ....	3,092.65	Goertz, R. N. ....	680.46
Adair, G. A. ....	8,637.00	Goulet, L. C. ....	2,893.59
Adams, M. V. P. ....	3,834.01	Guerin, J. A. ....	2,848.50
Adams, W. E. ....	954.32	Guest, E. A. ....	836.78
Addison, E. C. ....	1,407.90	Guinn, M. W. ....	5,790.00
Aebig, M. R. ....	3,218.57	Guralnick, P. E. ....	2,590.97
Allary, C. C. ....	823.23	Gynn, R. J. ....	4,278.72
Allen, E. P. ....	1,686.85	Haaland, B. H. ....	10,905.00
Altwasser, K. S. ....	2,442.78	Hampson, I. M. ....	3,695.32
Amell, H. P. L. ....	2,213.48	Harker, K. ....	486.75
Anderson, V. E. ....	3,670.86	Harmon, S. A. ....	3,642.83
Andrei, V. ....	721.95	Hernier, R. E. ....	4,020.00
Armbrust, J. ....	3,208.93	Hines, L. G. ....	304.09
Atcheson, J. A. ....	2,912.00	Hollerbaum, E. G. ....	278.25
Avram, L. ....	1,537.64	Howard, M. S. ....	3,505.87
Barlett, B. A. ....	5,850.38	Humberstone, F. L. ....	3,650.16
Batters, L. M. ....	509.36	Huston, G. ....	1,162.24
Beaudry, E. M. ....	3,505.87	Ingram, L. M. ....	3,313.10
Behan, A. C. ....	941.18	Jackson, A. E. ....	1,221.95
Bement, C. G. D. ....	6,582.00	Jenner, E. C. ....	3,699.44
Bingham, J. P. ....	4,578.00	Johnston, C. E. ....	1,083.00
Bohier, M. E. ....	3,609.62	Jordan, S. T. ....	4,998.00
Bogdan, K. L. ....	3,633.00	Kaip, W. D. ....	3,105.64
Bowerman, G. F. ....	2,008.74	Kampf, C. M. ....	3,465.05
Boyd, A. J. T. ....	6,582.00	Kellie, L. D. ....	595.76
Brecht, L. M. ....	342.18	King, E. ....	501.77
Brown, H. R. C. ....	5,193.00	Kirk, J. A. ....	5,193.00
Brownbridge, V. G. ....	3,879.74	Kitzul, E. E. ....	1,179.02
Cantin, R. M. ....	1,525.41	Koudelka, G. C. ....	600.36
Challis, R. H. ....	5,049.00	Krug, M. A. ....	888.00
Cheseman, E. C. ....	4,499.95	Lamb, J. E. ....	104.73
Chubak, E. L. ....	1,322.87	Lawrance, D. I. ....	592.13
Clark, M. R. ....	1,523.16	Lawrence, F. M. ....	3,635.86
Clark, V. ....	232.00	Legare, J. M. ....	1,988.88
Ckyton, H. W. ....	4,664.73	Leonard, N. J. ....	3,200.12
Cobbett, P. M. ....	3,417.19	Lien, K. ....	2,379.00
Cocar, F. ....	713.97	Loef, C. M. ....	2,884.17
Cook, B. K. ....	3,223.35	Logan, J. W. ....	7,692.00
Cook, M. ....	596.04	Lutz, D. J. ....	666.00
Copeland, M. H. ....	4,155.69	Lyon, G. M. ....	2,363.63
Crighton, D. ....	4,923.80	Lysack, P. J. ....	3,471.04
Crighton, P. L. ....	4,110.66	MacLeod, J. C. ....	5,207.65
Cserni, E. I. ....	2,838.60	MacPherson, A. L. ....	4,292.16
Cumberland, I. M. ....	3,150.38	McArthur, A. ....	2,964.69
Dedecker, L. J. ....	491.67	McCready, L. C. ....	715.49
Degreene, S. L. ....	1,015.04	McDonald, D. H. ....	4,317.00
Didick, B. J. ....	2,936.97	McDougall, J. M. ....	3,633.00
Donnelly, R. I. ....	887.76	McHale, R. M. ....	630.49
Dutchesken, R. C. ....	3,533.22	McInnes, P. H. ....	2,006.55
Edwards, J. A. ....	2,710.25	McIsaac, J. ....	216.18
Ehman, D. A. ....	1,255.68	McKay, G. W. ....	2,026.87
Eliason, J. L. ....	5,193.00	McKay, J. A. ....	237.72
Elliott, I. ....	3,633.00	McLean, R. I. ....	715.83
Engelbreton, A. F. ....	859.09	McLeod, M. ....	290.79
England, M. E. ....	1,585.16	McLeod, W. V. ....	1,254.61
Esch, D. I. ....	5,816.80	McNevin, R. L. ....	3,031.29
Fazakas, N. M. ....	2,823.61	Magel, G. ....	1,149.06
Foley, C. ....	1,475.54	Maksymiak, H. M. ....	2,008.73
Fuchs, M. A. ....	6,906.00	Martin, T. M. ....	1,053.39
Fuller, D. E. ....	4,020.00	Matheson, M. G. ....	2,898.79
Gardner, E. R. ....	4,497.92	May, M. ....	1,797.50

## STATEMENT 10—(Concluded)

## SASKATCHEWAN HOSPITALIZATION FUND

DETAILS OF PAYMENTS OF SALARIES, SERVICES AND GRATUITIES—  
(Concluded)

Mellett, M. ....	\$ 192.41	Smith, L. J. ....	\$ 2,624.71
Mertz, R. M. ....	4,400.52	Spent, E. M. ....	2,331.00
Meyer, F. M. ....	331.34	Stacey, G. ....	5,070.70
Meyers, E. C. ....	3,616.86	Such, M. J. ....	1,638.84
Miller, A. J. ....	383.72	Swallow, L. ....	2,356.04
Millham, D. R. ....	3,733.19	Swystun, G. J. ....	1,266.11
Michaelis, L. L. ....	1,741.80	Szafron, D. L. ....	2,838.60
Moffatt, E. M. ....	578.22	Tank, R. ....	4,104.00
Murray, B. G. ....	2,603.35	Taylor, M. M. ....	3,471.55
Mutschall, C. M. ....	7,113.00	Tenheggeler, N. K. G. ....	421.03
Nelson, E. ....	384.00	Thauburger, K. P. ....	847.19
Neuman, V. C. ....	5,625.00	Thauburger, L. G. ....	180.45
O'Connor, G. M. ....	1,383.75	Thauburger, M. G. ....	3,263.12
Okotinsky, L. M. ....	2,202.00	Thom, D. E. ....	2,192.58
Pawluck, L. V. ....	2,887.00	Thomas, R. J. ....	3,633.00
Pearson, G. W. ....	3,061.72	Thurmeier, J. F. ....	1,608.22
Pegg, R. M. ....	3,202.56	Torrie, A. C. ....	3,555.79
Phillips, E. G. ....	4,795.39	Tuchscherer, L. M. ....	1,071.31
Pielak, J. A. ....	2,531.66	Uhren, N. ....	3,119.07
Popoff, B. F. ....	1,163.17	Upcott, M. E. ....	1,182.28
Reel, G. A. ....	1,154.54	Van de Kamp, E. L. ....	3,624.98
Relke, B. D. ....	2,146.72	Vermeulen, G. B. ....	1,178.61
Richardson, F. A. ....	3,633.00	Vogan, G. P. ....	5,113.34
Ritter, G. C. ....	2,213.48	Waddell, J. T. ....	1,009.86
Robinson, M. D. ....	401.53	Walker, R. A. ....	4,020.00
Rochert, A. R. A. ....	2,218.32	Walton, D. A. ....	309.07
Rosom, M. E. ....	4,662.39	Watson, E. K. ....	3,472.60
Ross, S. E. ....	4,623.00	Weigand, S. M. ....	796.87
Roth, B. G. ....	5,682.00	Weir, J. ....	6,005.95
Rowland, M. ....	152.47	White, G. I. ....	5,672.13
Saboe, M. G. ....	2,506.45	Whittingham, P. J. ....	1,889.24
Salewich, K. V. ....	292.55	Wise, G. F. ....	4,323.54
Schneider, D. K. ....	797.72	Wohlberg, S. ....	2,850.51
Schraml, J. ....	5,193.00	Wolfe, E. E. ....	231.51
Serge, O. P. ....	4,020.72	Zerr, H. M. ....	604.59
Severson, E. Q. ....	5,968.32	Zinger, M. E. ....	2,799.00
Sharp, R. ....	4,314.24	Zurowski, I. N. ....	1,311.07
Sifert, L. D. ....	2,931.00	Payees under \$100.00 (1) ....	48.50
Sivertson, D. A. ....	2,469.96		
Smigiel, B. I. ....	2,829.65		
Smith, J. N. ....	1,682.92		
			\$ 544,073.85

Less: Amounts recovered from superannuation due to overpayment of 1962 salaries	27.15
Amount recovered from Saskatchewan Medical Care Insurance Commission for overtime services	329.13
Total to Statement 5	\$ 543,717.57

## SASKATCHEWAN HOSPITALIZATION FUND

DETAILS OF PAYMENTS OF TRAVEL, SUSTENANCE AND VEHICLE  
EXPENSES

For the Year Ended December 31, 1963

Bingham, J. P. ....	\$ 1,354.38	Guinn, M. W. ....	\$ 659.32
Boyd, A. J. T. ....	393.17	Haaland, B. H. ....	192.57
Brown, H. R. C. ....	1,215.17	Herndier, R. E. ....	2,542.78
Burritt Travel Service Ltd. ....	196.20	Kirk, J. A. ....	180.19
Challis, R. H. ....	1,198.18	Logan, J. W. ....	103.48
Chrysler Corporation of Canada Ltd. ....	4,221.24	McDonald, D. H. ....	2,058.84
Department of Public Health	178.00	Schraml, J. ....	1,404.22
Department of Public Works— Machine Shop and Repair		Sportsman Service ....	168.81
Depot ....	3,671.59	Treasury Department— Taxation Branch ....	423.00
Eliason, J. L. ....	1,761.53	Walker, R. A. ....	1,272.42
Ford Motor Company of Canada Limited ....	3,976.39	Payees under \$100.00 (15) ....	451.89
Fuller, D. E. ....	1,296.66		\$ 28,920.03
Less:			
Recovered from:			
Sale of used Automobiles .....	\$ 4,655.00		
Personal Mileage .....	705.25		
Miscellaneous Sources .....	152.42		
			5,512.67
Total to Statement 5 .....	\$ 23,407.36		

## STATEMENT 12

## SASKATCHEWAN HOSPITALIZATION FUND

## DETAILS OF PAYMENT OF OTHER ADMINISTRATION EXPENSES

*For the Year Ended December 31, 1963*

Bothwell Advertising Company Limited, George .....	\$ 23,755.21
Brady Company of Canada Limited, W. H. ....	124.83
Canadian National Institute for the Blind, The .....	820.56
Canadian National Area Comptroller's Office .....	789.17
Canadian Pacific Railway Company Merchandise Services .....	717.64
Capital Envelope Company .....	1,973.12
College of Physicians and Surgeons of Saskatchewan .....	150.00
Commercial Printers Limited .....	150.41
C.N. Telecommunications .....	132.33
Crain Limited, R. L. ....	21,451.95
Department of Public Health .....	7,617.30
Department of Public Works—Machine Shop and Repair Depot .....	109.54
Department of Public Works—Post Office Branch .....	18,579.06
Foster Advertising Limited .....	21,023.34
Henderson Directories Limited .....	150.15
Hospital Administrators Development Program, Cornell University .....	216.60
International Business Machines Company Limited, Regina .....	261.20
International Business Machines Company Limited, Toronto .....	84,682.86
Moore Business Forms, Limited .....	3,843.21
National Cash Register Company .....	300.30
O.K. Marking Devices Limited .....	101.43
Peerless Printers Limited .....	255.51
Provincial Treasurer, The .....	27,374.61
Purchasing Agency, The .....	685.36
Queen's Printer, The .....	13,933.29
Receiver General of Canada .....	319.76
Receiver General of Canada—Post Office .....	7,764.06
Recordak of Canada Limited .....	574.36
Regina Cartage and Storage of Canada Limited .....	192.00
Regina Stationers Limited .....	140.76
Remington Rand Limited .....	401.47
Saskatchewan Government Insurance Office .....	718.55
Saskatchewan Government Printing Company .....	12,307.75
Saskatchewan Government Telephones, Moose Jaw .....	207.85
Saskatchewan Government Telephones, North Battleford .....	157.60
Saskatchewan Government Telephones, Prince Albert .....	129.10
Saskatchewan Government Telephones, Saskatoon .....	791.35
Saskatchewan Government Telephones, Swift Current .....	110.80
Saskatchewan Power Corporation .....	280.00
Tab Products of Canada Limited .....	977.06
Trans Canada Air Lines .....	375.94
Tremaine Cartage and Storage Limited .....	781.88
Underwood Limited .....	1,527.57
Western Expressways Limited .....	1,598.58
Willson Stationery Company Limited, Regina .....	665.14
Payees under \$100.00 (67) .....	1,372.38
Less:	
Recovered from Employees Unemployment Insurance .....	\$ 160.78
Recovered from Sale of Used Equipment .....	65.00
Recovered from National Health Grant .....	216.50
	442.28
Total to Statement 5 .....	\$ 260,150.66



## SASKATCHEWAN HOSPITALIZATION FUND

DETAILS OF PAYMENTS OF COMMISSION ON HOSPITALIZATION TAX AND  
MEDICAL CARE PREMIUM COLLECTIONS

For the Year Ended December 31, 1963

Abrams, P. P. ....	\$ 263.40	Davies, E. F. ....	\$ 237.09
Aird, M. F. R. ....	139.95	Davis, D. C. ....	579.41
Allan, H. J. ....	101.34	Dean, D. H. ....	146.88
Alston, R. N. ....	466.62	Deibert, A. ....	157.50
Anderson, O. A. ....	1,161.75	Demay, L. ....	208.47
Andrusiak, M. ....	132.48	Demofsky, M. P. ....	749.07
Armstrong, D. R. ....	150.36	Department of Municipal	
Atkinson, E. A. ....	509.18	Affairs, L.I.D. Branch .....	8,458.80
Baker, R. M. ....	248.67	Department of Natural	
Ball, Mrs. K. H. ....	106.02	Resources, Northern	
Baran, W. ....	896.28	Administration Branch .....	3,611.27
Barr, J. ....	198.37	DeSchryver, P. E. ....	278.82
Bater, J. E. ....	1,571.94	Diakuw, A. K. ....	221.34
Batycki, Mrs. A. ....	141.48	Dorgan, Mrs. L. ....	111.60
Beeching, W. E. ....	372.54	Dornstauder, A. J. ....	198.06
Bender, J. H. ....	257.28	Doupe, R. E. ....	693.24
Bennett, D. W. ....	518.55	Downer, R. W. ....	141.03
Bentley, W. D. ....	505.98	Drysdale, G. S. ....	647.16
Bishop, A. E. ....	151.74	Dubois, R. M. ....	678.47
Blake, R. G. ....	109.62	Duczek, H. J. ....	147.54
Bonter, A. P. ....	347.07	Dumouchel, C. O. ....	1,110.83
Bowron, R. G. ....	814.95	Ehnis, W. E. ....	636.93
Bradshaw, R. ....	182.67	Einarsson, J. ....	125.64
Brown, C. A. ....	631.83	Elash, M. S. ....	578.73
Brown, P. G. ....	366.75	Elash, W. L. ....	258.15
Brown, W. M. ....	492.06	Elder, H. K. ....	304.32
Brownfield, Mrs. G. ....	441.08	Elliott, L. B. ....	198.00
Bruce, W. H. ....	134.04	Ellis, N. ....	234.81
Bruce, W. S. ....	629.07	Fairbairn, S. R. ....	129.06
Brunwald, R. J. ....	798.17	Felt, J. E. ....	661.59
Bryant, R. J. ....	202.20	Fenske, F. R. ....	902.78
Buckberger, H. A. ....	144.45	Ferner, A. M. ....	456.36
Calanchie, H. W. ....	906.88	Fernholz, T. J. ....	152.34
Calder, R. B. ....	179.76	Figeland, C. I. ....	1,073.05
Cameron, A. J. G. ....	301.32	Fleming, W. C. ....	139.50
Campbell, W. J. ....	286.26	Foster, L. K. ....	462.22
Chapin, Mrs. L. E. ....	514.62	Franko, J. ....	1,035.00
Chenail, M. ....	180.45	Freden, Mrs. L. M. ....	172.08
Chorney, P. ....	141.30	Friesen, P. K. ....	167.76
Churchill, J. ....	672.66	Gardner, Mrs. E. J. ....	160.98
City of Estevan ....	4,290.14	Gartner, R. ....	151.68
City of Lloydminster ....	1,556.29	Gazdewich, J. ....	1,323.87
City of Melville ....	2,913.27	Geber, W. ....	393.66
City of North Battleford ....	6,012.48	Gendur, W. L. ....	232.83
City of Saskatoon ....	48,673.22	Gibbons, G. S. ....	199.56
City of Swift Current ....	6,694.75	Gilbertson, A. C. ....	311.94
City of Weyburn ....	4,421.25	Gilbertson, Mrs. D. ....	126.90
City of Yorkton ....	5,751.97	Goueffic, E. J. ....	146.88
Coderre, I. H. ....	108.36	Gracey, T. H. ....	635.43
Coderre, Mrs. L. M. ....	125.52	Gracie, H. M. ....	144.36
Cote, Mrs. M. ....	104.67	Granger, R. ....	354.39
Cowell, C. R. ....	153.45	Grant, D. T. ....	176.73
Crooks, E. ....	167.22	Grasley, O. M. ....	396.90
Crosby, A. E. ....	284.58	Green, K. S. ....	171.96
Crotenko, P. E. ....	956.90	Greer, T. E. ....	432.99
Cuddington, F. A. ....	516.80	Grela, E. J. ....	107.04
Curle, C. R. ....	120.78	Grewa, W. ....	135.89
Dahl, W. L. ....	862.14	Gunn, J. W. ....	113.88
Danielson, C. ....	409.98	Gunnar Mines Ltd. ....	455.58
Darragh, G. ....	146.85	Hall, C. M. ....	292.14
Davidson, W. ....	184.02	Hall, R. E. ....	209.25

## STATEMENT 13—(Continued)

## SASKATCHEWAN HOSPITALIZATION FUND

DETAILS OF PAYMENTS OF COMMISSION ON HOSPITALIZATION TAX AND  
MEDICAL CARE PREMIUM COLLECTIONS—(Continued)

Hallett, J. O. ....	\$ 837.42	McReary, L. M. ....	\$ 107.07
Hammell, H. W. ....	984.54	McEwen, D. L. ....	232.50
Hart, J. H. ....	186.18	McGillivray, W. A. ....	156.60
Hart, J. J. ....	303.81	McGuire, J. E. ....	1,223.07
Haugen, K. I. ....	243.56	McIvor, G. W. ....	525.96
Heaney, A. O. ....	647.16	McKee, L. M. ....	710.13
Heidinger, H. J. ....	286.89	MacKinnon, B. A. ....	1,013.07
Henderson, F. C. ....	317.40	McMurdo, W. T. ....	194.82
Henning, E. A. ....	808.71	McRae, Mrs. A. E. ....	138.09
Herbach, M. A. ....	305.28	Magee, Mrs. F. E. ....	364.77
Herman, A. ....	577.19	Mains, Mrs. M. G. L. ....	247.36
Hillhouse, E. M. ....	566.46	Mang, Mrs. M. ....	119.34
Hinton, W. E. ....	933.48	Martin, E. E. ....	134.46
Hofmann, W. C. ....	658.98	Marusiak, J. ....	735.81
Hood, M. ....	102.18	Meloche, L. M. ....	431.19
Horning, F. G. ....	113.37	Meneley, B. A. ....	647.10
Houston, J. P. ....	122.04	Mengering, H. P. ....	230.94
Hovde, E. M. ....	803.10	Metzler, W. B. ....	415.26
Howes, W. H. ....	882.15	Meyer, A. R. ....	493.77
Howes, W. S. ....	368.67	Mihalicz, J. L. ....	444.78
Hrynuk, M. ....	600.66	Mildenberger, J. ....	592.56
Hurl, W. L. ....	215.88	Mildenberger, J. J. ....	874.65
Ingram, D. ....	236.42	Millar, T. E. ....	158.22
Jansen, J. B. ....	572.46	Miller, M. M. ....	256.71
Johnston, Mrs. F. M. ....	432.78	Miller, P. K. ....	212.58
Johnstone, D. A. ....	124.68	Molberg, G. A. H. ....	515.34
Jordan, W. M. ....	173.16	Moleski, D. ....	1,074.38
Kalmakoff, P. S. ....	388.98	Morris, H. E. ....	463.14
Kehoe, W. M. ....	304.26	Morrow, J. J. ....	124.92
Keith, J. A. A. ....	520.32	Morton, W. R. ....	128.10
Kelly, J. ....	288.30	Muma, A. E. ....	823.48
Ketcheson, K. H. ....	320.70	Municipal Corporation of	
Ketcheson, O. D. ....	216.60	Uranium City & District ....	1,175.06
Kimball, L. ....	352.26	Murray, Mrs. D. M. ....	211.58
Kindrachuk, W. G. ....	652.17	Murray, H. S. ....	457.23
Kischuk, J. F. ....	756.80	Neis, G. J. ....	155.70
Kitsch, E. M. ....	932.46	Neve, H. A. ....	174.00
Kneeshaw, A. G. ....	289.32	Newhouse, R. H. ....	383.55
Knobel, D. F. ....	244.08	Nickel, C. C. ....	139.68
Kopperud, J. ....	175.80	O'Connor, B. J. ....	364.23
Kosmynka, Mrs. J. ....	215.55	Olzewski, S. ....	655.08
Kosolofski, D. J. ....	154.35	Oshipok, P. J. ....	289.44
Kretlow, P. B. ....	173.64	Ostapovitch, M. W. ....	1,145.40
Krislock, N. A. ....	450.24	Oswell, Mrs. V. M. ....	256.23
Kroeker, M. ....	204.66	Paquette, D. ....	204.90
Kyle, P. J. ....	107.04	Paradis, J. B. ....	577.20
Kyle, W. J. ....	386.61	Parrott, G. L. ....	437.49
Laternus, W. A. ....	285.30	Past, W. ....	524.61
Leblanc, G. A. ....	207.72	Pederson, Mrs. M. J. ....	117.72
Lefevre, Mrs. A. ....	215.64	Pedley, G. A. ....	592.62
Leik, J. ....	105.66	Penner, I. I. ....	184.32
Lepage, N. ....	199.32	Penny, H. S. ....	562.65
Lepage, Mrs. R. ....	194.05	Pernarowski, P. ....	1,033.06
Lewis, T. G. H. ....	158.74	Pierce, W. S. ....	701.70
Lindsay, G. S. ....	626.94	Pohlmann, F. W. ....	393.96
Lindsay, M. W., Estate of ....	118.80	Powers, L. O. ....	118.83
Lisitz, O. M. ....	1,182.24	Predy, G. J. ....	913.48
Lloyd, W. ....	759.66	Quine, W. H. ....	635.79
Loucks, V. W. ....	1,025.48	Randall, K. W. ....	628.68
Love, Mrs. H. M. ....	886.74	Ratzlaff, T. ....	692.28
Lowe, H. B. ....	781.17	Rebchook, J. C. ....	640.53
Lowe, T. H. ....	185.19	Reid, W. Jr. ....	616.13
Lucas, R. A. ....	309.60	Rendall, G. ....	131.16

## STATEMENT 13—(Continued)

## SASKATCHEWAN HOSPITALIZATION FUND

DETAILS OF PAYMENTS OF COMMISSION ON HOSPITALIZATION TAX AND  
MEDICAL CARE PREMIUM COLLECTIONS—(Continued)

## Towns:—(Concluded)

Herbert .....	\$ 590.25
Hudson Bay .....	859.64
Humboldt .....	1,862.07
Indian Head .....	1,018.92
Kamsack .....	1,468.56
Kelvington .....	551.76
Kerrobert .....	686.82
Kindersley .....	1,582.35
Kinistino .....	419.37
Langenburg .....	541.20
Langham .....	323.88
Langan .....	313.23
Leader .....	730.89
Lemberg .....	287.28
Lumsden .....	375.11
Macklin .....	379.02
Maple Creek .....	1,454.13
Meadow Lake .....	1,338.08
Melfort .....	2,520.27
Milestone .....	341.64
Moosomin .....	1,088.91
Morse .....	306.27
Nipawin .....	2,212.65
Nokomis .....	362.97
Ogema .....	267.84
Outlook .....	812.61
Oxlow .....	791.04
Ponteix .....	531.27
Preceville .....	518.73
Qu'Appelle .....	235.08
Radisson .....	381.84
Radville .....	646.87
Rosetown .....	1,368.29
Rosthern .....	807.30
Shaunavon .....	1,358.19
Shellbrook .....	656.49
Stoughton .....	375.60
Strasbourg .....	437.58
Sturgis .....	420.09
Tisdale .....	1,462.20
Unity .....	1,142.19
Vonda .....	156.69
Wadena .....	790.14
Wakaw .....	499.74
Wapella .....	272.46
Watrous .....	896.85
Watson .....	479.76
Whitewood .....	508.98
Wilkie .....	859.56
Wolesey .....	624.06
Wynyard .....	1,029.93
Yellow Grass .....	278.94
Zealandia .....	135.18
Treasury Department— Taxation Branch— Prince Albert .....	12,225.90
Treasury Department— Taxation Branch—Regina ..	46,928.90
Trischuk, N. M. ....	375.93
Tyson, Mrs. A. L. ....	525.33

## Villages:

Abbey .....	\$ 195.27
Alsask .....	234.46
Avonlea .....	228.60
Aylsham .....	224.04
Canwood .....	184.86
Central Butte .....	286.75
Choiceland .....	345.15
Climax .....	262.95
Craven .....	111.87
Cut Knife .....	315.48
Englefeld .....	121.68
Fox Valley .....	230.76
Hague .....	204.39
Holdfast .....	262.08
Jansen .....	171.00
Lake Lenore .....	236.25
La Ronge .....	324.43
Lipton .....	200.16
Loon Lake .....	169.73
Mortlach .....	187.20
Paynton .....	112.59
Pennant .....	162.54
Prelate .....	318.42
Quill Lake .....	249.36
Quinton .....	125.63
Richmound .....	122.22
Rose Valley .....	340.50
Rush Lake .....	111.79
Sentac .....	106.32
Sheho .....	294.84
Southey .....	297.78
Stockholm .....	134.91
Strongfield .....	152.97
Togo .....	165.54
Tompkins .....	255.96
Torquay .....	219.78
Tramping Lake .....	160.47
Veregin .....	158.76
Viscount .....	163.44
Waldeck .....	141.84
Wilcox .....	146.43
Vinge, A. G. ....	366.30
Vorderwestner, L. ....	104.26
Waldbillig, L. ....	386.04
Walters, B. S. ....	296.72
Walton, J. S. ....	546.00
Wandzura, A. M. ....	100.71
Warkentin, J. ....	255.36
Waskul, F. ....	142.71
Weisgerber, J. W. ....	188.76
Weninger, R. J. ....	1,075.32
Werezak, M. ....	379.02
Werry, E. J. ....	197.16
West, F. N. ....	321.31
Westerberg, I. ....	154.26
Wiens, J. A. ....	221.96
Wild, R. J. ....	295.11
Wilson, B. L. ....	230.40
Wilson, E. ....	858.27
Wojeichowsky, E. N. ....	127.62
Woodward, D. E. ....	127.62

## STATEMENT 13—(Concluded)

## SASKATCHEWAN HOSPITALIZATION FUND

DETAILS OF PAYMENTS OF COMMISSION ON HOSPITALIZATION TAX AND  
MEDICAL CARE PREMIUM COLLECTIONS—(Concluded)

Woodward, S. ....	\$ 1,090.17	Young, J. O. ....	\$ 247.02
Woodward, V. F. ....	484.26	Zaharychuk, A. ....	161.46
Wowk, M. J. ....	1,176.87	Payees under \$100.00 (153) ...	9,396.86
Wowk, S. E. ....	866.73		
Wright, C. E. ....	577.26	Total to Statement 5 .....	\$ 463,828.08

## STATEMENT 14

## DETAIL OF PAYMENT OF HOSPITALIZATION TAX REFUNDS

For the Year Ended December 31, 1963

Payees under \$100.00 (4,795) .....	\$ 119,676.27
Total to Statement 5 .....	\$ 119,676.27

## STATEMENT 15

## INVESTMENTS

For the Year Ended December 31, 1963

Demand Trust Deposits .....	\$ 1,499,250.00
Total to Statement 5 .....	\$ 1,499,250.00

## STATEMENT 1

## SASKATCHEWAN MEDICAL, CARE INSURANCE FUND

## STATEMENT OF RECEIPTS AND PAYMENTS

*For the Year Ended December 31, 1963*

Receipts:	
Medical Care Insurance Premiums (Note 1) .....	\$ 5,272,212
Interest and Miscellaneous Receipts .....	248,751
Grants from Consolidated Fund .....	24,663,000
Advances Recovered .....	969,016
Total Receipts .....	\$31,152,979
Cash in Bank January 1, 1963 .....	2,065
	<u>\$31,155,044</u>
Payments:	
Payments for Medical Care:	
Approved Health Agencies .....	\$12,656,875
Patients .....	2,476,573
Physicians and Physical Therapists .....	3,179,394
Temporary Physicians .....	16,722
Total Medical Care Payments .....	\$18,329,564
Grant to Swift Current Health Region on account of:	
1963 Medical Care Expenses .....	\$ 1,132,777
1962 Medical Care Expenses .....	506,949
Total Payments to Swift Current Health Region (Note 2) .....	\$ 1,639,726
Recruitment for Under-doctored Areas .....	\$ 6,583
Administration Payments (Statement 2) .....	\$ 1,225,855
Commission on Premium Collections .....	\$ 146,450
Medical Scholarships and Bursaries .....	\$ 87,000
Advances Made to Physicians .....	\$ 8,801
Total Payments .....	\$21,443,979
Cash in Bank December 31, 1963 .....	11,065
Investments on Hand December 31, 1963 .....	9,700,000
	<u>\$31,155,044</u>

Note 1: Does not include \$1,231,890.52 Medical Care Insurance Premiums collected and held, pending transfer, by the Saskatchewan Hospitalization Fund as at December 31, 1963.

Note 2: The accountable advance to the Swift Current Health Region of \$271,558 shown on the 1962 statement of Receipts and Payments was considered to be a grant on account of medical care expenses and therefore the total payments for the two fiscal periods to Swift Current Health Region is \$1,639,726.

## AUDITOR'S REPORT

An examination of the accounting records of the Saskatchewan Medical Care Insurance Fund has been made under my direction for the year ended December 31, 1963. The examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as was considered necessary in the circumstances. All the information and explanations required by me have been obtained.

I report that, in my opinion, the accompanying Statement of Receipts and Payments is properly drawn up, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year, so as to show a true and correct view of the receipts and payments of the Fund for the year ended December 31, 1963 according to the best of my information and the explanations given to me and as shown by the books of account.

REGINA, SASKATCHEWAN, *February 27, 1964.*

C. H. SMITH, F.C.A.,  
*Provincial Auditor.*

## STATEMENT 2

## SASKATCHEWAN MEDICAL CARE INSURANCE FUND

## STATEMENT OF ADMINISTRATION PAYMENTS

*For the Year Ended December 31, 1963*

Payments to Commission Members:	
Honorariums .....	\$ 19,657
Travel and Sustenance .....	4,231
Total Payments to Commission Members .....	<u>\$ 23,888</u>
General Administration Payments:	
Salaries and Consultation Fees .....	\$ 789,178
Equipment Rentals .....	139,013
Contractual Services, Saskatchewan Hospital Services Plan .....	125,000
Stationery and Office Supplies .....	43,769
Public Announcements and Advertising .....	32,533
Equipment Purchase and Repair .....	30,391
Postage and Communications .....	28,726
Travel and Sustenance .....	10,166
General .....	3,191
Total General Administration Payments .....	<u>\$ 1,201,967</u>
Total Administration Payments (Statement 1) .....	<u><u>\$ 1,225,855</u></u>

## CHILD WELFARE TRUST ACCOUNT

## BALANCE SHEET AS AT MARCH 31, 1964

## ASSETS

Cash in Bank .....	\$	9,705.42
Investments:		
Province of Saskatchewan Bonds (Par Value) .....	\$	197,000.00
Province of Newfoundland Bonds (Par Value) .....		35,000.00
Province of Manitoba Bonds (Par Value) .....		20,000.00
		<u>252,000.00</u>
Bond Interest Accrued .....		3,451.55
	\$	<u><u>265,156.97</u></u>

## LIABILITIES

Child Ward Accounts .....	\$	30,796.66
Child Ward Family Allowance Accounts .....		217,170.31
Unmarried Parents' Accounts .....		17,190.00
	\$	<u><u>265,156.97</u></u>

## AUDITOR'S REPORT

An examination of the accounting records of the Child Welfare Trust Account, Department of Social Welfare has been made under my direction for the year ended March 31, 1964. The examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as was considered necessary in the circumstances. All the information and explanations required by me have been obtained.

Investment securities have been verified by inspection and the bank balance by certificate from the depositary.

I report that, in my opinion, the accompanying Balance Sheet is properly drawn up, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year so as to show a true and correct view of the state of the financial affairs of the Trust Account as at March 31, 1964, according to the best of my information and the explanations given to me and as shown by the books of account.

REGINA, SASKATCHEWAN, *April 28, 1964.*

C. H. SMITH, F.C.A.,  
*Provincial Auditor.*



## STATEMENT 1

## LIQUOR BOARD

## BALANCE SHEET AS AT MARCH 31, 1964

## ASSETS

Cash:		
On Hand and in Transit .....	\$	1,460,498.45
Stocks as per Inventory:		
In Warehouse .....	\$	1,148,221.46
At Stores .....		1,767,360.43
Supplies on Hand .....		48,191.38
		<u>2,963,773.27</u>
Accounts Receivable:		
Advances and Deposits .....	\$	991.00
Sundry Accounts and Claims .....		12,502.09
Agreement of Sale—Building and Site .....		90,000.00
		<u>103,493.09</u>
Prepaid Expenses .....		45,037.49
Automobiles at Cost .....	\$	11,504.90
Less: Accumulated Allowance .....		8,404.16
		<u>3,100.74</u>
Furniture and Equipment .....	\$	554,491.66
Less: Accumulated Allowance .....		437,737.74
		<u>116,753.92</u>
Buildings and Sites .....	\$	2,251,993.43
Less: Accumulated Allowance .....		446,661.63
		<u>1,805,331.80</u>
	\$	<u><u>6,497,988.76</u></u>

## LIABILITIES

Accounts Payable .....	\$	3,879.13
Provincial Treasurer, Education and Health Tax .....		639,568.42
Contingent Reserve:		
(Pursuant to Sec. 201, The Liquor Act, 1960) .....		2,000,000.00
Profit appropriated for the acquisition of real property .....		2,251,993.43
Profit available for transfer to the Provincial Treasurer (Statement 2) .....		1,602,547.78
	\$	<u><u>6,497,988.76</u></u>

## AUDITOR'S REPORT

A continuous audit of the affairs of the Liquor Board, Saskatchewan, has been made under my direction during the year ended March 31, 1964 and a report thereon has been made to the Provincial Treasurer at the close of each six months period. The examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as was considered necessary in the circumstances.

All the information and explanations required by me have been obtained.

I hereby certify that, in my opinion, the accompanying Balance Sheet and Profit and Loss Account are properly drawn up, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year, so as to exhibit a true and correct view of the financial position of the Board as at March 31, 1964 and of its operations for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of the Board.

REGINA, SASKATCHEWAN, *April 27, 1964.*

C. H. SMITH, F.C.A.,  
*Provincial Auditor of Utilities.*

## LIQUOR BOARD

## PROFIT AND LOSS ACCOUNT

*For the Year Ended March 31, 1964*

Balance April 1, 1963 .....	\$	1,331,408.75
Profit for Year .....	\$	15,614,415.89
Less: Appropriated for the acquisition of real property .....		43,276.86
		<hr/>
Profit for year available for transfer to the Provincial Treasurer .....		15,571,139.03
		<hr/>
Payments to Provincial Treasurer during year .....	\$	16,902,547.78
		15,300,000.00
		<hr/>
Balance to Statement 1 .....	\$	1,602,547.78
		<hr/> <hr/>

## LIQUOR LICENSING COMMISSION

## STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the Fiscal Year Ended March 31, 1964

## RECEIPTS

Application Fees .....	\$ 8,460.00
Licence Fees .....	70,412.67
Entertainment Fees .....	800.00
Bank Interest .....	2,914.17
Payments from Railways, re Sale of Beer, Wines and Spirits under Section 117, The Liquor Licensing Act .....	143.49
Amount received from Liquor Board pursuant to Section 217, The Liquor Act .....	238,499.05
Revenue from Sale of Automobiles .....	909.25
<b>Total Receipts .....</b>	<b>\$ 322,138.63</b>
Cash on hand and in bank, April 1, 1963 .....	131,082.68
	<b>\$ 453,221.31</b>

## DISBURSEMENTS

Salaries and Wages .....	\$ 104,314.52
Retirement Gratuities .....	3,693.24
Compensation, Fidelity, Equipment, Car and Group Insurance .....	908.86
Travelling .....	7,256.71
Car Expenses .....	5,893.46
Telephone and Telegraph .....	756.20
Postage .....	526.35
Stationery and Office Supplies .....	1,962.83
Rent, Light and Water .....	3,158.02
Advertising and Voting re Licensed Premises .....	2,870.72
Office Equipment .....	192.60
Office Maintenance .....	71.54
Contribution to Superannuation Fund .....	4,700.00
Automobiles .....	2,103.12
Miscellaneous Expenses .....	377.11
<b>Total Disbursements .....</b>	<b>\$ 138,785.28</b>
Transferred to Provincial Treasurer, pursuant to Section 160, The Liquor Licensing Act .....	150,000.00
Payment of suspense item outstanding March 31, 1963 .....	375.00
Cash on hand and in bank, March 31, 1964 .....	164,061.03
	<b>\$ 453,221.31</b>

## AUDITOR'S REPORT

An examination of the accounting records of the Liquor Licensing Commission has been made under my direction for the fiscal year ended March 31, 1964. All the information and explanations required by me have been obtained.

I report that, in my opinion, the accompanying Statement of Receipts and Disbursements is properly drawn up so as to show the financial transactions of the Commission for the fiscal year ended March 31, 1964, according to the best of my information and the explanations given to me and as shown by the records.

REGINA, SASKATCHEWAN, May 7, 1964.

C. H. SMITH, F.C.A.,  
Provincial Auditor.

## LIQUOR LICENSING COMMISSION

*Salaries, Service and Gratuities—Administration*

Adams, A. M. ....	\$ 676.30	
Burns, G. H. ....	9,705.00	
Gherasun, E. A. ....	2,185.82	
Gibbon, Rev. T. E. J. ....	3,600.00	
Hextall, L. M. ....	1,121.25	
Johnson, R. H. ....	6,810.00	
Kirsch, J. G. ....	1,035.00	
Lathrope, C. E. ....	7,821.00	
McClelland, J. C. ....	358.88	
McClelland, M. E. ....	3,402.00	
Mitton, D. ....	1,200.00	
Sexty, E. C. ....	4,650.00	
Shore, P. S. ....	3,584.09	
Stewart, G. B. ....	9,295.00	
Stutt, R. L. ....	8,238.35	
Tecce, J. G. ....	1,485.07	
	<hr/>	\$ 65,167.76

*Salaries, Service and Gratuities—Inspection*

Brough, J. L. ....	\$ 6,120.00	
Laurie, W. G. ....	6,120.00	
MacEachern, N. ....	6,120.00	
Vanberg, A. R. ....	6,120.00	
Weinmaster, E. ....	6,120.00	
Weir, J. S. ....	6,120.00	
Wheeler, H. G. ....	6,120.00	
	<hr/>	42,840.00
		<hr/>
		\$ 108,007.76
		<hr/>

*Travel, Sustenance and Vehicle Expenses:*

Boyd Brothers Ltd. ....	\$ 56.70	Progressive Tire Corp. ....	
British American Oil Co. Ltd. ....	86.26	(1961) Ltd. ....	\$ 49.02
Brough, J. L. ....	1,559.09	Public Works, Department of ....	78.67
Burns, G. H. ....	42.71	Saskair ....	98.10
Dean, E. S. & Sons Ltd. ....	47.02	Shannon's Sales and Service ...	47.16
Dominion Motors		Shore, P. S. ....	150.00
(Saskatoon) Ltd. ....	26.22	Sterling Motors (61) Ltd. ....	27.55
Gibbon, Rev. T. E. J. ....	5.30	Stewart, G. B. ....	225.70
Globelite Batteries Ltd. ....	25.08	Stutt, R. L. ....	298.30
Great West Motors ....	79.88	Treasury Department,	
Haunmy's Tire Service ....	85.79	Taxation Branch ....	340.00
Imperial Oil Ltd. ....	239.86	Vanberg, A. R. ....	1,299.01
Johnson, R. H. ....	336.80	Weinmaster, E. ....	1,537.80
Korb Motors Ltd. ....	199.69	Weir, J. S. ....	1,618.73
Lathrope, C. E. ....	232.90	Weyburn Motors Ltd. ....	230.49
Laurie, W. G. ....	896.71	Wheeler, H. G. ....	1,720.17
MacEachern, N. ....	1,455.46		
Moffat Motors Ltd. ....	12.42		
Prairie Tire Service ....	41.58		
			<hr/>
			\$ 13,150.17
			<hr/>

## LIQUOR LICENSING COMMISSION

*Other Payments:*

Bothwell, George, Advertising Co. Ltd. ....	\$ 1,561.47	Saskatchewan Hotel .....	\$ 304.15
Capital Envelope Company .....	127.36	Saskatchewan Government Insurance .....	387.20
City of Regina .....	158.02	Saskatchewan Government Printing Co. ....	3,651.50
Co-operative Life Insurance Company .....	156.62	Saskatchewan Government Telephones .....	752.50
Ford Motor Company of Canada .....	2,103.12	Service Printing Company .....	108.27
Humphries, H. ....	108.63	Stefanyshyn, J. ....	103.24
Liquor Board Superannuation Commission .....	4,700.00	Workmen's Compensation Board .....	355.04
Provincial Treasurer .....	150,000.00	Payments not exceeding \$100.00 (55) .....	1,398.60
Purchasing Agency .....	426.56		
Queen's Printer .....	605.61		
Receiver General of Canada ..	619.46		
			<u>\$ 167,627.35</u>

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Receiver General of Canada ..	619.46		
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**Figure 1**

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